

AURUKAWA AUTOMOTIVE SYSTEMS LIMA PHILS. INC.

Lima Technology Center, Lipa City, Batangas

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R

INCIDENT REPORT FORM

			DENI KE	FUR	FUR	\mathbf{W}			
ID Number: 18-04356	Complete Nam Marife Mendra			Section: PD3-MAZDA		Date of Incident: June 11,2019		Date Issued: June 21,2019	
		Part 1	(To be filled-in by	the Immedia	ate Superior))			
			INCIDEN	T REPOR	T				
			1		***************************************				
			VIOL	ATION:					
On June 11, 2019 it wa	s reported tha	t you have com	mitted non-comp	liance act a	s reported l	by I-Alert Team.			
In view of the above, p	lease explain i	n writing within	5 days or until 1	uno 20 204	10				
the alleged violation ur	nder Memoran	dum with refere	ence number HRG	A-2018-04-	9 why no di	Isciplinary action	should be	imposed on you fo	
The allege offense is princed and with the second with the beard and with the second a	re shall procee	uspension. You d processing ti	ar failure to subm	it the writte	n explanation	on as required sha	all be treat	ted as your waiver o	
		a proceeding to	io case.						
(0)									
(Please explain in v	vriting within <u>5</u>	_ hours/days up	oon receipt of this r	eport. Failur	e to do so, m	eans you have waiv	ed your rig	iht to be heard.)	
		-3	FREQUENCY	OF OFFEN	ISE				
1st Offense	2nd Off	2 nd Offense		3rd Offense		4th Offense		5 th Offense	
ssued by:								3	
O. Vargora		Noted by:	0,00	Red	ceived by Emplo	Dyge)	Dε	ate Received:	
Immediate Super	ior		Manager		madife	inedrano		07-04-19	
Signature over Printed	l Name	Signatur	e over Printed Name		Signature	over Printed Name		21 01 17	
		Part 2:	(To be filled-in by o		mployee)				
			EXPLAN	IATION			- Colonia Colo		
			m-dean	011 001	1.1k =	1 - 0	1 ()		
						g I- aler			
Inayos Ko pr	o ana C	lamp now	tagilid '	po an	g pag	kakalagay	29	qesy	
3100 gos 100 P		1	-1	branch	201 10	aganna ma	a abril 1	L. 1- (7.0)	
ica harness.	Wala n	aman po	17009	bianch	1100 11.		opere 7	ranco j	
60	200	¥	Date prepared:			<u> </u>			
	drano				in the	Mya	Date	Received:	
	ee Name		67-04-1	9	Explana	tion received by:		7/09/10	
Signature over	r Printed Name			<u> </u>	Signature	e over Printed Name		CILLIN	



Car Model / Line No.	Mazda/1114	i_Alert Audit Report Picture	Effect
Date / Time	June 11, 2019/11:25 pm	1,000	Infloys
	Bocado, Meriel 17-PK12441 Balangue, Ma. Milagrosa 17-PK19088		
Name / ID No. Shift / Group	NS/A	The state of the s	
Batch No.	154	是这是一位可以使用的行动的一个位在12倍(Anderson	
Process FAS or Agency; specify	Sub-Assy Process PKIMT		
Person Informed	G.Garcia	CONTRACTOR CONTRACTOR OF THE PARTY OF THE PA	
Audited by:	R.Laz	DC (881-67-190(16)-2	no traceability for the lacking wire encountered
	Details	NUK5458 [2] Espesse [06/11]	in the lacking wire encountered
		THE STREET WAS A STREET AND THE STREET	
Not following STOP-C	ALL-WAIT ag when encountered lacking wire		-
	d continue the manual insertion		
without confirmation of	f Jr.Staff.		
Car Model / Line No.	Mazda / 1110	Picture	Effect
Date / Time Name / ID No.	June 11, 2019/ 03:05am Marife Mendrano / 18-04356		
Shift / Group	NS/A		
Batch No.	123 Dimension Process		
Process FAS or Agency: specify	FAS (expert)		
Person Informed	X. Kalaw		
Audited by:	M. Dacuran Details		no traceability for the repair done on harness
			and may lead to worst defect
Un-authorized Repair/	Hidden Repair amp (YA-107-GR) on dimension	The same of the sa	
process, near seq. 45.			
Product: GBJW-67-13 Lot number: 59ZN43	0 (6)-5	white the same of	
Lot number: 59ZN43 Serial number: 67		4.0046.	
Car Model / Line No.	Mazda / 1032 June 11, 2019 / 06:50am	Picture	Effect
Pate / Time Name / ID No.	Eloisa Quejada / 14-01823		
shift / Group	NS/A		
Process	Dimension Process	y The second of	į .
AS or Agency: specify	Dimension Process FAS (acting Jr. Staff)	The state of the s	
Person Informed	X. Kalaw M. Dacuran		
indica by,	Details		damaged parts
1.15.0	A Company of the Comp		daniaged parts
Product Number: GHR	n sets on inspection process. 9-67-290(2)-5		
ot Number: 59ZP59	5 51 255(2) 5		
G: 50sets NG: 72 sets		DISH NSION	
NG. 72 SEIS	THE TAIL	MONDHUMEN TO THE RESIDENCE OF THE PARTY OF T	
4385 S. S. C. C. C.			
Car Model / Line No. Date / Time	Mazda / 1121 June 11, 2019 / 09:30pm	Picture ·	Effect
Name / ID No.	Acosta Giecelyn / 16-PK08851		
Shift / Group	NS/A 137		
Process	Appearance Process		
AS or Agency: specify	PKIMT		
erson informed	J. Magpayo M.Cassma		
	Details		harness may fall and cause damaged parts
lot following SOP			
	ering hamess to another polybox		
ue to encountered NG	polybox.		
ar Model / Line No.	Mazda / 1114	Picture	Effect
ate / Time	June 11, 2019 / 09:30pm	Ficture	Епест
ame / ID No.	Cecilia Serio / NS/A		
hift / Group atch No.	220	The Real Property of the Control of	
rocess	Sub-Assy Process ADD EVEN		
AS or Agency: specify erson Informed	C. Diaz		
udited by:	C. Redondo	Epid Year	100 mg
	Details		may cause outflow since it is not verified by superior
ot following SOP			
ssociate tum-off the C	CPU when encountered DOTSU		
G and hanged up PC	on sub assy process.		
ar Model / Line No.	Mazda / 1008	Picture	Effect
ite / Time	June 11, 2019 / 02:15am	1 - 10-10-10 V	Base 6 ft for No.
me / ID No.	N/A NS/A		
itch No.	NS/A		
ocess	Sub-Assy Process N/A		
rson informed	X. Kalaw	NO AVAILABLE CHECKEN	
dited by:	M.Casama	IIG DETECTION FOR THRU CLUMP	
	Details	3/ 1/2 - 2 /	
			wrong use of through clamp
			og doe of an ough claimp
o avalable chocker !!»	for thru clamp detection on sub		
o avaiable cliecker jig		WITH CHECKER JIG	
(TCL-155-W)		FOR SECTION AND SECTION AND SECTION ASSESSMENT AND SECTION ASSESSMENT ASSESSM	
fected Product : K156		Carlot and the second second second	
ected Product : K156	-67-290 57-67-290		
ected Product : K156		该当次	