

*(Please attach your written explanation upon returning of this letter)*

# I-ALERT WRITTEN EXPLANATION

☐ FAS

Control No: FALP-1A-2102-944

☒ AGENCY

Please Specify: PKINT

<u>L. DeVillia</u>	<u>K. Hernandez</u>	<u>J. Reyes</u>
Audited By:	Checked by:	Noted By:

Name: Murillo Marilyn  
 Position: Associate  
 ID Number: 19PK37503  
 Batch No.: 091  
 Car Model/Line: Suzuki Y01 / 5018

Process: Appearance  
 Group/Shift: NC-A  
 Date/ Time: Feb. 17, 2021 / 09:00  
 No. of Offense: First offense  
 Superior Name: B. Espinoza

Non-compliance Reference/Document  
 Control Number:

FALP-WI-PRD-IP-007

## Details of Audit Findings: Not following visual inspection rule

Associate did not conduct point to point system and not comparing actual harness to master sample during Appearance inspection.

## WRITTEN EXPLANATION

I, Marilyn Murillo was caught on I-Alert Audit which is not allowed that I did not following and conduct point to point system and compare with the master sample. I would like to say sorry to my made a mistake but for now I will follow conduct to point to point system and compare with the master sample. That is why I did not following procedure because I need to squeeze the over-flow the harness and handing target per day.

## REMARKS/ EVALUATION

☐ i-Alert written only

☒ Agency/FALP Written Only(based on handbook)

☐ Need day/s suspension(based from handbook & Memo for Major Non-compliance).

<u>[Signature]</u> Employee	<u>B. Espinoza</u> Jr Staff	<u>[Signature]</u> Staff	<u>[Signature]</u> Supervisor	<u>[Signature]</u> Manager
Date: _____	Date: <u>2/24/21</u>	Date: <u>2/24/21</u>	Date: <u>2/24/2021</u>	Date: <u>2/24/21</u>