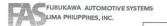


FURUKAWA AUTOMOTIVE SYSTEMS LIMA PHILIPPINES, INC.

RE-TRAINING FOR ASSOCIATE (SUB-ASSY/LAYOUT/ASSY)

| | ** | 7722 | | | | | |
|-----------------|---------------------------------|---|------------------------|--|--|--|--|
| II A I | (Last Name) | (First Name) | (M.I.) | Date: \$2 /05 /21 | | | |
| ull Name: | CONOGANA | MARY AN | | 5010 | | | |
| D#: osition: | 19 - DK 367/5 Batch #: | | | | | | |
| osition: | ASSOCIATE Line # / Group: B 7 | | | | | | |
| | | SCORE: | 4 = 00% | EVALUATION: PASSED FAILED | | | |
| | NOTE: PASSING RATE IS 100% | | | | | | |
| | | | | | | | |
| ssay question | ns. | | | | | | |
| What is your | idea about abnormality? | | | | | | |
| | HOND MALL | TY IS MIT OF | · THE DANG | ER OF PROCEDURE; | | | |
| CAYA | KADAL NAKE | + FNCOUTER AN | - ABALAMAI | 114 By MAGSHEATSI, | | | |
| PMFDE | MAC CTAP | CALL AND W | AIT | 11 / 191/ 11/975/15/11/01, | | | |
| TOUNE | 21110 0101 | C1122, 1/100 W | 11. | | | | |
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| | | | | | | | |
| Write down s | some examples of the pos | sible defects that you might encou | inter in your process | | | | |
| | MISSING CLA | | | | | | |
| | | | O O E LITTLE | | | | |
| | EXPOLED WI | (2) | / | | | | |
| | DANAGEDIN | SULATION | | | | | |
| | LOOCE CLAN | 1P | | | | | |
| | | - See Control | | | | | |
| What are you | going to do when you en | counter abnormality in your proce | ess? Please write down | the steps | | | |
| | | | iss: riedse write down | the steps. | | | |
| 1 | STOP PROCESS | 71- 1 1000/ 1007 | e di la distribui | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| 2 | Past / Pull | THE ANDON 4614 | AND HIEMP | TO ANTENTIUN SIR STAFF | | | |
| 3 | FILL UP TO | HE RED THE | | | | | |
| 4 | DETACHE TO | TE RED THU TO DE | FFIT PROCESS | | | | |
| | 6/1/E IT TO | | DIN. THE BED | AID Aben | | | |
| | OTAL IT TO | 010 0/11/1 NO BI | 910 1911-4-11 | TITE TINGA | | | |
| | PA 32 | | | | | | |
| . What are the | possible effects if defectiv | ve wire harness is fitted in the cars | 1 11 | 7 | | | |
| | 180551B1 | = EPFECT IF 15 | AHT SSI | NG CHAMP AND MISSING | | | |
| SPOGE | CLHINP is | NOT TO FIT A | VIN TO TO | NG CHMP AND MISSING | | | |
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| | | | | | | | |
| | | | | | | | |
| 1411-4 | ir reasons for doing such vi | iolation? | | | | | |
| . what are you. | | | | | | | |
| . what are you | | - 1/1 | of the so | | | | |
| what are you | BECAUS | F NO ATTEMIN | | φ | | | |
| what are you | BECAUS | E NO ATTEMP | 1 1112 30 | 9 | | | |
| what are you | BECAUS | E NO ALIEMI- | 1112 10 | φ | | | |
| what are you | BECAUS | E NO ATTEMI | 1110 10 | P | | | |
| what are you | BECAUS | E NO ATTEMP | 1110 10 | \$ | | | |
| wnat are you | ØECAU S | .E NO ATTEMI | 1110 10 | \$ | | | |
| | | | 100 | <i>p</i> | | | |
| What will hap | open in the company if the | re are lots of customer claims? | | | | | |
| What will hap | open in the company if the | re are lots of customer claims? | | P STOMER NA MAK AAVAII | | | |
| . What will hap | open in the company if the | re are lots of customer claims? | | P ISTOMER NA MAY AAVAIL STOMER CLAINS AND THEN | | | |
| What will hap | open in the company if the | re are lots of customer claims? | | P STOMER NA MAY AAVAIL STOMER CLATINS AND THEN | | | |
| What will hap | open in the company if the | re are lots of customer claims? | | STOMER NA MAY ARVAIL STOMER CLAINS AND THEN | | | |
| What will hap | open in the company if the | re are lots of customer claims? | | P ISTOMER NA MAY ARVAIL STOMER CLATNS AND THEN | | | |



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SURVEY FORM

What are the main reasons why Associate or Expert & Jr. Staff (SL/LL) are tempted to oppose the Standard Operational Procedure in their area causing defective products in the line?

Ano ang mga pangunahing dahilan kung bakit ang mga <u>Associate or Expert & Jr. Staff (SL/LL)</u> ay natutuksong hindi gawin ang Standard Operating Procedure sa kanilang linya na nagiging sanhi ng mga sirang mga produkto sa linya?

Please choose five category why Associate or Expert & Jr. Staff are tempted to oppose the "SOP". Write the number from 1~5. (top 1 means the main reason)

Mangyaring pumili ng limang kategorya para sa mga pangunahing dahilan kung bakit ang mga Associate or Expert & Jr. Staff (SL/LL) ay hindi gawin ang "SOP". Isulat ang numero mula sa 1~5.(Top 1 ay nangangahulugan na ang pangunahing dahilan)

| 2 | Due to delay operation Dahil sa pagkaantala ng operasyon. | | | | | |
|-----|---|--|--|--|--|--|
| | Unwillingness to do their job. Hindi interesado sa kanilang trabaho | | | | | |
| 3 | Always think that quantity must comes first. Laginginiisip na ang BILANG ang dapat na mauna. | | | | | |
| | Because they want to. Dahil gusto nila. | | | | | |
| | Because they find the company/management not worthy to be followed of. Dahil sa tingin nila ay hindi kasunod-sunod ang mga patakaran ng kumpanya at ang mga nangangasiwa nito. | | | | | |
| | They find the SOP hard to follow. Nahihirapan silang sundin ang mga SOP. | | | | | |
| (7) | Unaware of the penalties that will likely to be given after every violations Hindi nila alam ang mga posibleng parusa sa bawat pagsuway na kanilang ginagawa. | | | | | |
| | Management tolerates their acts. Hinahayaan/Kinokonsente ng mga namamahala ang kanilang mga maling gawain. | | | | | |
| | Different instruction of the superior. Paiba-iba ang tagubilin ng superior. | | | | | |
| | Unaware of the "SOP" Hindi aware so "SOP" | | | | | |
| 4 | To be able to target the production efficiency. Para makamit ang production efficiency | | | | | |
| 1 | As seen from other co-workers. Nakikita sa kapwa empleyado. | | | | | |
| | Others (Pls. specify) | | | | | |
| | | | | | | |
| | MARY AN SONOGANA 22 /05 /2021 | | | | | |
| | SIGNATURE OVER PRINTED NAME DATE | | | | | |

RT-058-00

EFF: 06/14/17

PLEDGE OF OBEDIENCE

| Ako si, | MARY | XN | CONOCANA | , nagtatrabaho bilang | ASSOCIATE | ay nangangako na |
|---------|--------|--------|-----------|-----------------------|----------------|------------------|
| | (Sabih | in ang | pangalan) | | (Sabihin ang F | Posisyon) |

ako ay susunod sa mga panuntunan at regulasyon ng FALP, sa pagtupad ng aking tungkulin at responsibilidad bilang isang responsable, mahusay at epektibong miyembro ng aking linya, grupo, departamento at ng buong FAS Company. Ako ay nangangako na gagampanan ko ang aking trabaho gayundin ang mga gawain na ibinigay sa akin ng akin superyor ng may mataas na konsiderasyon sa mga standard operating procedures at hindi kailanman ikukumpurmiso ang pangangailangan ng kustomer, kalidad ng produkto at kaligtasan ng bawat empleyado.