

Service Support Building (SSB), Administration Area, Lot 14, Phase 1-A, FPIP, Sto. Tomas, Batangas, Philippines Tel No.: (043) 405 6388-89 / (043) 405 6407-08

MEMORANDUM NO. HRADM

TO

: 18 PK21757

Mayor, Marjorie Requillas /

FROM

: PKIMT Management

SUBJECT

: Notice for Suspension

No. of Offense

: 1st offense

DATE

7-Feb-19

This refers to the alleged offense(s) you have committed at

1-Feb-19

ACKNOWLEDGE BY:

PKIMT

No. Offense:

Jr. Staff

Staff

to name: Mayor, Marjorie Requillas

ACKNOWLEDGEMENT FORM

COMMENTS/ ASSESMENT

Violation Offense No.V

OFFENSES AGAINST COMPANY INTEREST

Section No. 14

Omission or commission of an act in connection with or against the policies & procedures, SOPs, set work guidelines & to the particular duties and responsibilities inherent to the employee's work

Description:

Not following SOP(Performing in unauthorized process)

You are hereby given 5 days upon reciept of this letter to explain in writing why you should not given a disciplinary action for such offense. Failure to comply would mean you voluntarily waive your right to due process and the company has no recourse but to implement the penalty provided for based in our company rules and regulations.

This is for your guidance and strict compliance.

8_PK21757

NOTED BY:

PKIMT Management

Conforme:

FURUKAWA - Production Operator

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



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MEMORANDUM NO. HRADM

ΤÖ

: 18 PK21757

Mayor, Marjorie Requillas

FROM

: PKIMT Management

SUBJECT

: Notice to explain

No. of Offense: 1st offense

DATE

: 5-Feb-19

This refers to the alleged offense(s) you have committed at

1-Feb-19

to name: Mayor, Marjorie Requillas

Violation Offense No.V

OFFENSES AGAINST COMPANY INTEREST

Section No. 10

Omission or commission of an act in connection with or against the policies & procedures, SOPs, set work guidelines & to the particular duties and responsibilities inherent to the employee's work

Description:

Not following SOP(Performing in unauthorized process)

You are hereby given 5 days upon receipt of this letter to explain in writing why you should not be given a disciplinary action for such offense. Failure to comply would mean you voluntarily waive your right to due process and the company has no recourse but to implement the penalty provided for based in our company rules and regulations.

his is for your guidance and strict compliance.

'KIMT Management

FURUKAWA - Production Operator

(Please attach your written expalanation upon returning of this letter)

Date:February 01,2019

Line:Suzuki Line 5114-B

Agency; PKIMT

Ma`am

Safety first po!

I would like to inform that Ms.Margorie Mayor was caught in the act do non compliance in the line. She was found do taping process on conveyor even she was not certified around 5:30am. According to her she intentionally do the process to help the delay of other associate since her process was already finished and with advance buffer on parts. This was happen during my patrolling into the line.

Prepared by:

Rona Vivar

PD4 Staff

KATHERINE O. CABRERA

WRITTEN EXPLANATION

Name: <u>Hayor</u> , <u>Ha</u> Violation: <u>wot cort</u> Line <u>SII</u>	ified on process (De	taking procus)	Date: <u>Idnuary</u> No.of violation:	
Reason:				
Ako	po si Mari	one Hayor, no	ag support po	ako kasi
and my	buffer na	to ako tapos	nakita ko	po may na
delay	kaya po	ako nag punta	sa assy.	
			:	
Countermeasure:				
Hindi	na po ak	uulif kasi	hindi olko ocer	elicitied Gazassy
na n	ag support	kapag hindi	certified sa	proæss.
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		•	· ·	Pours
how			Pravio	18-5 ams
EMPLOYI	EE		SUPER	VISOR
JR.STAFF				
77AN С.Л(.	/		SECTION I	MANAGER