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| Full Name: | (Last Name) Gutierrez | (First Name) Jomar | (M.I.) L. | Date: | October 12, 2019 |
| I.D #: | BF-1404N | | | Batch #: | 265 |
| Position: | Associate | | | Line # / Group: | 7105 SUBARN |
| SCORE: 6 / 6 = 100% | | | | EVALUATION: | PASSED FAILED |
| NOTE: PASSING RATE IS 100% | | | | | |

Essay questions.

1. What is your idea about abnormality?

abnormality can cause damage wire and bring harm to customer if the quality assurance can see the defect.

2. Write down some examples of the possible defects that you might encounter in your process.

| | | |
|---------------|-------------------|----------------|
| Wrong wire | Cut wire | Unperfect lock |
| Bent terminal | Damage insulation | Loose wire |
| Short wire | Damage connector | Wrong terminal |
| TBO | Gumosen lowering | Wrong insert |

3. What are you going to do when you encounter abnormality in your process? Please write down the steps.

1. Stop The Operation
2. Push / Pull The andon light to call the attention of Jr staff
3. Fill up the defect tag
4. Attached the red tag to defect portion
5. Give to Jr staff or staff to bring at repair area

4. What are the possible effects if defective wire harness is fitted in the car?

they could be accident if they not fitted in the car, because of harness can produce the exact electricity.

5. What are your reasons for doing such violation?

Because my supervisor is delay from that day that why we going to process quickly then I cannot see the wire I can full if the same wire,

6. What will happen in the company if there are lots of customer claims?

They affect the appearance of the company and the trust of our customer maybe loose and they not ordered other product, and they affect small associate.

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 Associate or Expert & Jr. Staff (SL/LL) 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 katagorya 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)

☒ 1

Due to delay operation

Dahil sa pagkaantala ng operasyon.

☐

Unwillingness to do their job.

Hindi interesado sa kanilang trabaho

☒ 2

Always think that quantity must comes first.

Laging iniisip 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.

Nahirapan silang sundin ang mga SOP.

☒ 5

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.

☒ 3

Different instruction of the superior

Paiba-iba ang tagubilin ng superior.

☒ 4

Unaware of the "SOP"

Hindi aware sa "SOP"

☐

To be able to target the production efficiency.

Para makamit ang production efficiency

☐

As seen from other co-workers.

Nakikita sa kapwa empleyado.

Others (Pls. specify)


Gutierrez, JOMARI L.

SIGNATURE OVER PRINTED NAME

10/12/19

DATE


PLEDGE OF OBEDIENCE

Ako si, Gutierrez Jomari L., nagtatrabaho bilang Associate ay nangangako na

(Sabihin ang pangalan)

(Sabihin ang 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.


GUTIERREZ JOMARI L.

Lagda sa ibabaw ng pangalan

Petsa