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| Full Name: | (Last Name) <u>KALIN</u> | (First Name) <u>Richard</u> | (M.I.) <u>J.</u> | Date: | <u>08-23-19</u> |
| I.D #: | <u>BP-15383</u> | | | Batch #: | <u>246</u> |
| Position: | <u>Apprentice</u> | | | Line # / Group: | <u>M2A 1008 1A</u> |
| SCORE: <u>C / C = 100%</u> | | | | EVALUATION: | <u>PASSED</u> <u>FAILED</u> |
| NOTE: PASSING RATE IS 100% | | | | | |

Essay questions.

1. What is your idea about abnormality?

state that is ^{different} an usual condition, which is some severe

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

exposed wire damaged insulation loose terminal wrong color of tape
wiring fix wiring contamination wiring branches
wrong label

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 leader
3. Check the NG button on IIWS system
4. Fill up the final assembly inspection record. Put mark X
5. Fill up the defect tag / detail up defect
6. If defect is a page tape, removed it and attached at the backside of defect tag.
7. attached at the defect portion
8. Endown at the responsible person

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

- * Exposed wire if touching at the metal part can cause short circuit
- * Damaged insulation which cause friction corrosion and
- * Damaged Ground can cause leak
- * Airbag malfunctions with missing airbag cord.

5. What are your reasons for doing such violation?

I do that violation because I want to make past my inspection because I am delay and

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

No customer on my responsibility in a big company. no margin down in package pricing into



SURVEY FORM

What are the main reasons why Associate or Expert & Jr. Staff (SL/LL) are tempted to bypass the Standard Operating 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 sabaling ng mga sirang mga produkto sa linya?

Please choose five category why Associate or Expert & Jr. Staff are tempted to bypass 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 pagkaanta ng operasyon.
- ☐ **Unwillingness to do their job.**
Hindi interesado sa kanilang trabaho
- ☒ **3 Always think that quantity must comes first.**
Laging ininisip 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 patakarang ng kumpanya at ang mga nangangasiwa nito.
- ☐ **They find the SOP hard to follow.**
Nahihirapan 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 pagsuwat na kanilang ginagawa.
- ☐ **Management tolerates their acts.**
Hinahayaan/Kinokonsente ng mga namamahala ang kanilang mga maling gawain.
- ☐ **Different instruction of the superior.**
Palbo-iba ang tagurihin ng superior.
- ☒ **4 Unaware of the "SOP"**
Hindi aware sa "SOP"
- ☒ **1 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)

Racelle Ann S. Lalaw
SIGNATURE OVER PRINTED NAME

06-25-19
DATE

PLEDGE OF OBEDIENCE

Ako si, Rachelle Ann Kalaw, nagtatrabaho bilang Appearance Inspector 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.

Rachelle Ann C. Kalaw
Lagda sa ibabaw ng pangalan

08-25-19

Petsa