

NOTICE TO EXPLAIN

EMPLOYEE NAME: RAVANO, RONEL

EMPLOYEE NUMBER: BF-14442

DEPARTMENT: HONDA 3129

PREPARED BY:

DATE: AUGUST 04, 2019

SUBJECT: OFFENSES AGAINST PRODUCTIVITY (1st OFFENSE)

Fmily I. Osorio

You are hereby ordered to explain in writing five (5) working days from receipt hereof why no disciplinary action should be taken against you for alleged violation of our Code of Discipline under Article 8. **OFFENSES AGAINST WORK/BUSINESS STANDARDS**; section no. 7; Failure to follow business standards, operation procedures, work instructions or work practices which may or not result to damage of company property.

VIOLATION COMMITED: Associate not following **SOP**, Removed the retainer lock on connector using key, which subject you in <u>1 to 6 Days Suspension</u>.

Your failure to reply within period stated shall construed as admission of the above charges and/or waiver of your rights to present evidences for and in your behalf thus shall be the basis of the Management's decision.

| | MDHII EMPLOYEE RELATION | OFFICER |
|--------------|-------------------------|---|
| NOTED BY: | Ms. Chady Dosono | |
| | MDHII BRANCH MANAGER | |
| EMPLOYEE'S E | | s RAVANO, Humshings po ako nacq |
| Rduman hi | in sa nalaban kana | violation. Sa dahilar pong may |
| Sus | | OMMENDATION Suspension miles his is illegion hair September 22 07 14 Approved by: Manager |
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DISCIPLINARY ACTION MEMORANDUM

EMPLOYEE NAME: RAVANO, RONEL

EMPLOYEE NUMBER: BF-14442

DEPARTMENT: HONDA 3129

DATE: AUGUST 04, 2019

RECOMMENDATION:

This is in reference with your written explanation regarding your alleged violations of Maxim de Humana Int'l Inc. Employee Code of Conduct and Discipline under Article 8. **OFFENSES AGAINST WORK/BUSINESS STANDARDS**; section no. 7; Failure to follow business standards, operation procedures, work instructions or work practices which may or not result to damage of company property.

VIOLATION COMMITED: Associate not following **SOP**, Removed the retainer lock on connector using key, which subject you in <u>1 to 6 Days Suspension</u>.

It is clearly stated in Maxim de Humana Int'l Inc., Code of Conduct and Discipline the grounds for this violation. As an employee, you are required to follow all the rules and regulations of our company. Your reason is not enough for you not to be given a disciplinary action.

In view of this, you are hereby given a <u>fue days</u> duspension for the said violation of our Employee Code of Conduct.

You are now forewarned that the next similar offense will already lead to a more severe disciplinary action.

PREPARED BY:

Sussour

Emily L. Osorio

MDHII EMPLOYEE RELATION OFFICER

NOTED BY:

Ms./Chady Dosono

MDHII BRANCH MANAGER

Employee's Signature Over Printed Name/Date

Received by: EMIE 1-050110 8 16 19

Signature Over Printed Name/Date

WRITTEN EXPLANATION

| Name: RONEL 5- RAVANO BF-14412 |
|--|
| Violation: |
| Line_ 8/29 |
| Ako po si Ronel s- Rovano ay humihingi nang paumanhin sapagkat may nalabag po akong violation. sa kadahilaran pong may ikang sub-assy po na lumapit saaking pana ipotanggal ang refainer lock nang connector. Ang totoo po non wala pong rasamang sub wite kundi connector lang po Kaya nagawa ko pong fangkain na tanggalin ang retainer lock. Sa susunod po hindi kuna po uulitin na gumawa nang violation. Lubos po akong humihingi nang tawad sa aking nagawa. At sana po mabigyan nyo ako nang pag kotataon na maituwid ang aking pagkakamali. Simula po ngayon ay magiging aral na po ito saaking upang hindi na muling makagawa nang violation. Umaasa po ako na maihtindihan nyo po ako |
| Pasensya na Po |
| Anny 3st Informent, And not Admitted his notation. Removed the returned Violation. Removed the returned Tele on connector vying Tele on conne |
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MANAGER

SUPERVISOR