



Full Name: (Last Name)	(First Name)	(M.I.)	Date:
WACIAN, Y	STARCYPER	M	1-13-2021
I.D #:	101 00551		Batch #:
Position:	EXPORT		Line # / Group:
			PPE (E/EN)
			EVALUATION:
			PASSED FAILED
			NOTE: PASSING RATE IS 100%

Essay questions.

1. What is your idea about abnormality?

ABNORMALITY STATE THAT DIFFERENT FROM OTHER USUAL CONDITION.
CAN SOMETIMES BE A SMALL MATTER WHICH MAY LEAD TO BE REJECTED OR

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

TOO	CELOS WIRE	LOOSE PLATING
WRONG USE OF	WRONG INSERT	
COMPONENT/PARTS	WRONG DIMENSIONS	
MINING FIXING ON ONE		
SIDE CLAMP		

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 AND ON LIGHT AND CALL THE ATTENTION OF JR. STAFF
3. CLICK NO ICON AT THE IRCS
4. FILL UP THE FINAL ASSEMBLY INSPECTION RECORD AND THEN PUT THE MARK X
5. FILL UP THE DEFECT TAG AND DETAIL OF DEFECT
6. IF THERE'S A PRO TYPE, REMOVE THE PRO TYPE AND ATTACHED AT THE BACK OF THE RECORD
7. ATTACHED THE DEF. TAG TO DEFECT POSITION
8. ENROUTE TO RESPONSIBLE PERSON

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

IT MAY CAUSE ACCIDENT, MAYBE CAUSE NO CUSTOMER CLAIM

5. What are your reasons for doing such violation?

HINDI PO. AGO NAKALAN NA HINDI PO AGO PUNANG
GUMATAYIT NO SIDE CUTTER.

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

BEH PURPOSE PONG MALUGI ANG COMPANY ORHIL SA PAMI NG
CUSTOMER CLAIM, AT MARI PO ITOY ABIGAT ORHILAN NAM PAGANARA



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 natutuksang 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)

☒

Due to delay operation

Dahil sa pagkaantala ng operasyon.

☐

Unwillingness to do their job.

Hindi interesado sa kanilang trabaho.

☒

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.

Nahihirapan silang sundin ang mga SOP.

☐

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 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)

SUPERVISOR *[Signature]*
SIGNATURE OVER PRINTED NAME

01-13-2021
DATE

PLEDGE OF OBEDIENCE

Ako si, SHERYBEL M. WAGAN, nagtatrabaho bilang EXPERT 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.

SHERYBEL M. WAGAN

Lagda sa ibabaw ng pangalan

1-13-2024

Petsa