



FURUKAWA AUTOMOTIVE SYSTEMS
LIMA PHILIPPINES, INC.

RE-TRAINING FOR ASSOCIATE (INSPECTION)

Full Name:	(Last Name) <u>marcellan</u>	(First Name) <u>Jvy Winston</u>	(M.I.) <u>M.</u>	Date:	<u>01/12/19</u>
I.D #:	<u>ID-PK-2-NST</u>			Batch #:	<u>212</u>
Position:	<u>PRODUCTION OPERATOR</u>			Line # / Group:	<u>ST20 / SOZOKI</u>
SCORE: <u>6/6 = 100%</u>				EVALUATION:	<u>PASSED</u> <u>FAILED</u>
NOTE: PASSING RATE IS 100%					

Essay questions.

1. What is your idea about abnormality?

Abnormality state that is different from usual condition

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

missing clamp RBO burning parts
loose clamp wire breaking
missing sponge wrong use of parts
short and long dimension

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

- stop the operation
- Push the andon light to call the attention of VR. staff.
- Click the NG button on IRCC System
- Fill up the Final Inspection Record and put mark X
- Fill up the defect form and describe the defect
- If there is a passed tape remove the passed tape and stick it to the back of defect
- attached the red tag in defect position
- endorse to the responsible person.

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

It may cause an accident.

5. What are your reasons for doing such violation?

unaware of the SOP due to lack of operation

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

they will be closed and bankrupt.



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)



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)

Local
MARCELLANA IUY SAKLEY

SIGNATURE OVER PRINTED NAME

6/12/19

DATE

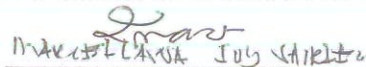
PLEDGE OF OBEDIENCE

Ako si, Joy Murtey Marcelina, nagtatrabaho bilang Operator, 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.


Lagda sa ibabaw ng pangalan

01/12/19
Petsa