



Full Name:	(Last Name) Vergara	(First Name) Janine	(M.I.) B.	Date:	12-10-19
I.D #:	BP-15955			Batch #:	270
Position:	Associate			Line # / Group:	7107 / B
SCORE: 6/6 = 100%				EVALUATION:	PASSED
					FAILED
NOTE: PASSING RATE IS 100%					

Essay questions.

1. What is your idea about abnormality?

State that is different from usual condition

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

Loose clamp in wiring may cause wire damage  
Missing clamp cannot properly fit into the car frame  
Missing sponge in clamp, harness may detached in car frame  
Long/short dimension, may difficult to install in car frame

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
3. Click the NG Button in IRCE
4. Fill up the Final Assembly Inspection Record
5. Fill up the defect tag or Red tag
6. If there's a pass tape remove and stick at the backside of Red tag
7. Attached the Red tag in defect portion
8. Endorse to responsible person

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

may cause damage in car, and also, can cause danger in human lives.

5. What are your reasons for doing such violation?

sa kagustuhan ko pong magpasa sa next process ko na GOOD ang harness at nanghirapang na diin po ako kaya ko po magawa ang violation ko,

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

magiging bumaba ang sales at magbawas ng trabaho, o kaya naman po ay hindi na nila tangkilikin ang produkto natin. (FAS)

**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 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)*

- ☒ **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.**  
*Nahihirapan silang sundin ang mga SOP.*
- ☒ **4 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/Kinakonsente 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"*
- ☒ **3 To be able to target the production efficiency.**  
*Para makamit ang production efficiency*
- ☒ **5 As seen from other co-workers.**  
*Nakikita sa kapwa empleyado.*

**Others (Pls. specify)**

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Janine B. Vergara  
Janine B. Vergara  
**SIGNATURE OVER PRINTED NAME**

12-10-19  
**DATE**

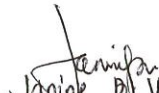
## PLEDGE OF OBEDIENCE

Ako si, Janine D. Vergara, 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.

  
Janine D. Vergara  
Lagda sa ibabaw ng pangalan

12-10-19

Petsa