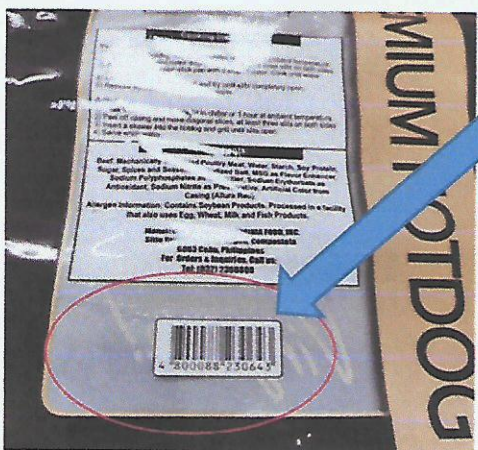
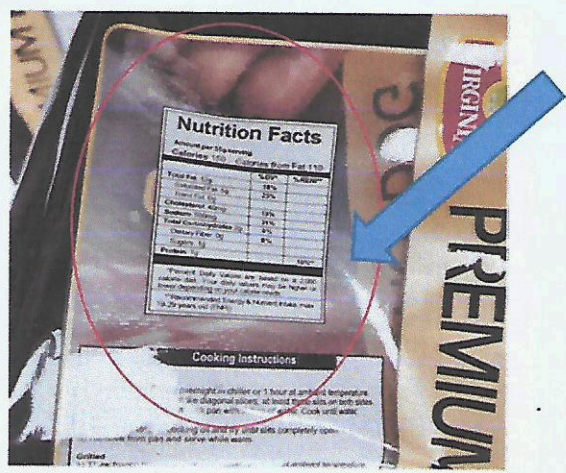

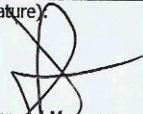
 <b>Cebu Sherilin Trading Corp.</b> Flexible Packaging, CPP and Metallizing Division Lumban, Tangay, Mandaue City, Cebu Philippines, 6014		<h2 style="margin: 0;">CORRECTIVE ACTION REPORT (CAR)</h2>	
Reason For CAR		CAR No.: <b>CC-0125-002</b>	
<input type="checkbox"/> Internal Audit <input type="checkbox"/> External Audit <b>TUV NURD AUDIT</b> <input type="checkbox"/> Other: Pls. Specify: <b>Customer Feedback</b>		Type of CPAR: <input type="checkbox"/> Critical <input checked="" type="checkbox"/> Major <input type="checkbox"/> Minor	
Issued By: <b>S. Mujeres(QA)</b>	Issue Date: <b>January 15, 2025</b>	Due Date: <b>20-Jan-25</b>	
Issued to: Company/Area/Dept/Function: <b>CEBU SHERILIN TRADING(FLEXIBLE DIVISION)Bagging/QC/ Lamination</b>			
<b>DETAILS OF NON CONFORMANCES (INCLUDING OBJECTIVE EVIDENCES)</b>			
CUSTOMER: VIRGINIA FOODS(Godspeed Megamarkets Co. Inc.)			
<b>VF Premium Hotdog Jumbo 1kg.</b> <b>"DELAMINATION"</b>			
		<b>CRS NO.: 2400282</b> 	
Delivered Qty: <b>21,180 pcs.</b>		Quantity Rejected: <b>314 pcs.</b>	
		Rejection Rate: <b>1.48%</b>	
		AQL: <b>1%</b>	
<b>IMMEDIATE ACTION TAKEN</b>		<b>TIME TABLE</b>	<b>PERSON/DEPT. RESPONSIBLE</b>
-In-plant inventories were HOLD and subject for rechecking.		6-Jan-25	C. Soncados(Bagging), V. Basbacio(QC)
-Provision of Quality Alert to promote vigilance for this complaint.		6-Jan-25	M. De La Piña/QC, S. Mujeres/QA-QC
<b>ROOT CAUSE ANALYSIS</b>			
-Eventual tension movement of the laminant and substrate during production causes air passage resulting to DELAMINATION(Bubbles)occurrence.			
-DETECTION MODE FAILURE: *Not detected during Outgoing Inspection. Implemented sample size is insufficient to trap and detect the defect.			
*Double sample size and tagging of the bundles coming from the affected rolls is non-implemented.			
<b>CORRECTIVE ACTION TAKEN</b>		<b>TIME TABLE</b>	<b>PERSON/DEPT. RESPONSIBLE</b>
-Implement double sample size during Outgoing Inspection for the bundles coming from an affected rolls of a certain defect. Each bundle should be posted wit STATUS TAG indicating that it is subject for double sample size.		Nov. 04, 2024	V. Basbacio/QC,S. Mujeres/QA-QC
-Conduct training and orientation to concerned in-charge.		Nov. 04, 2024	V. Basbacio /QC
TEAM/In-charge (Pls. affix name and signature)  <b>C. Soncados, A. Basbacio, R. Lagan</b> <b>V. Basbacio, S. Mujeres,</b> (Department Representative)		Approved(Pls. affix name and signature)  General Manager	
<b>VERIFICATION OF CORRECTIVE ACTION /COMMENTS: (Pls. use reverse side if needed)</b>			
Verification Date:	Verification Date:	Effectiveness after (1 month)	<b>CAR STATUS</b>
Implementation:	Effectiveness:	<input type="checkbox"/> Effective  <input type="checkbox"/> Ineffective  (need further action)	<input type="checkbox"/> CLOSED
Remarks:	Remarks:		Remarks:
Verified by:	Verified by:		Closure Date:
Noted by:	Noted by:		In-charge:
			Approved by:

November 04, 2024    Revision: Change form Title from Corrective Action Request to Corrective Action Report. Added provision of "Verification Date"