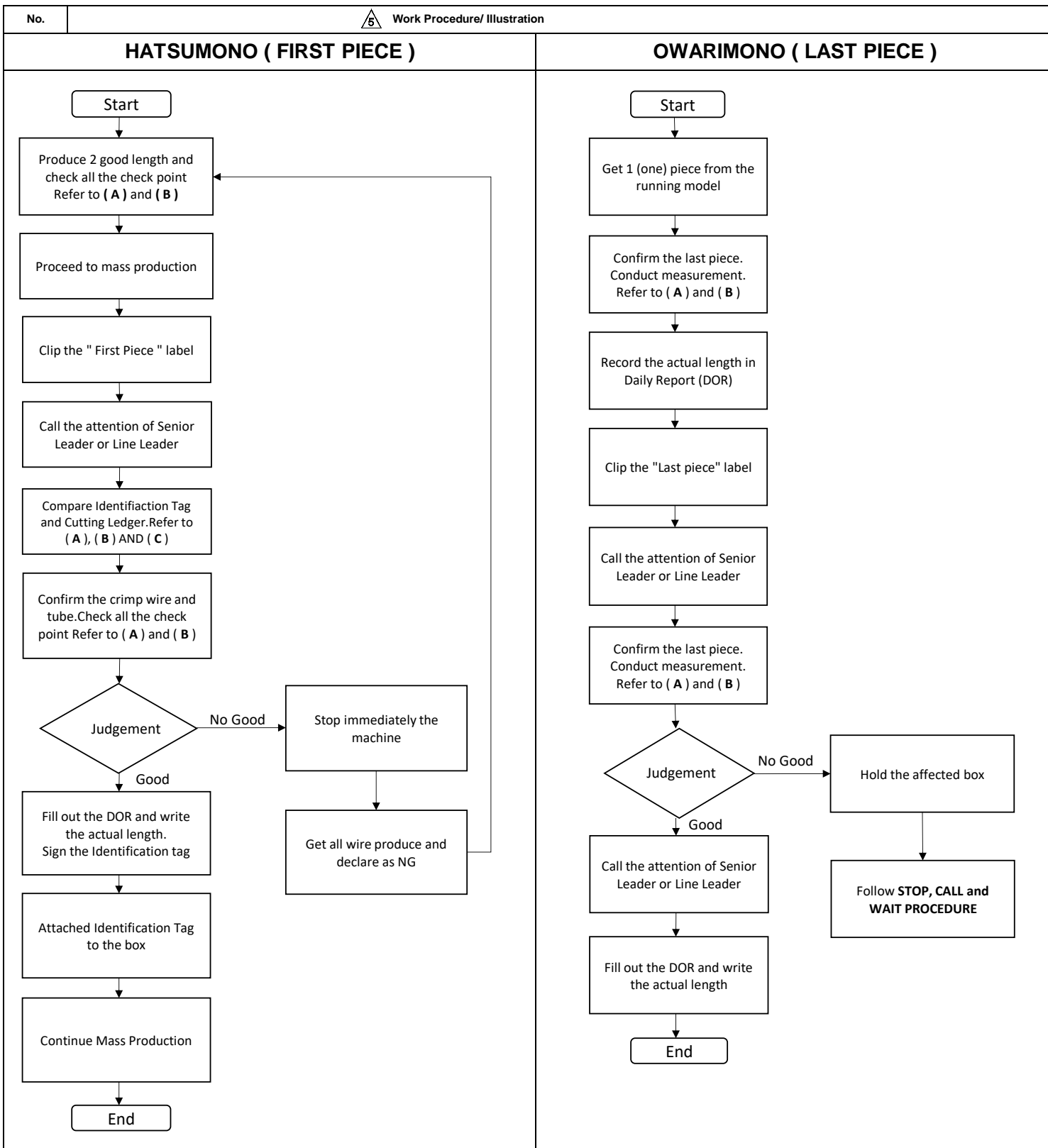

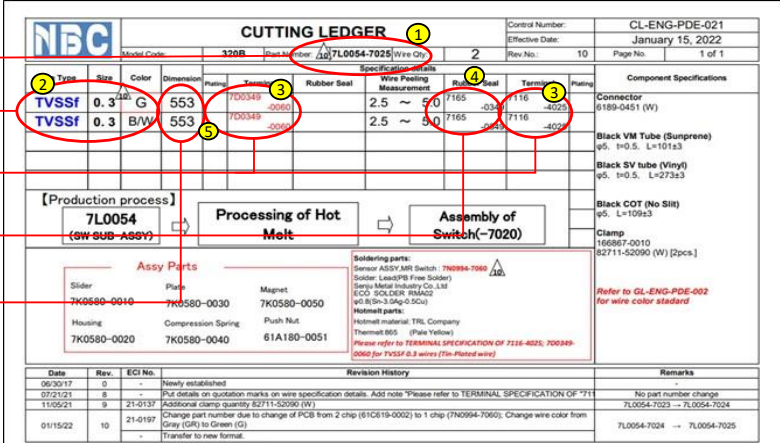
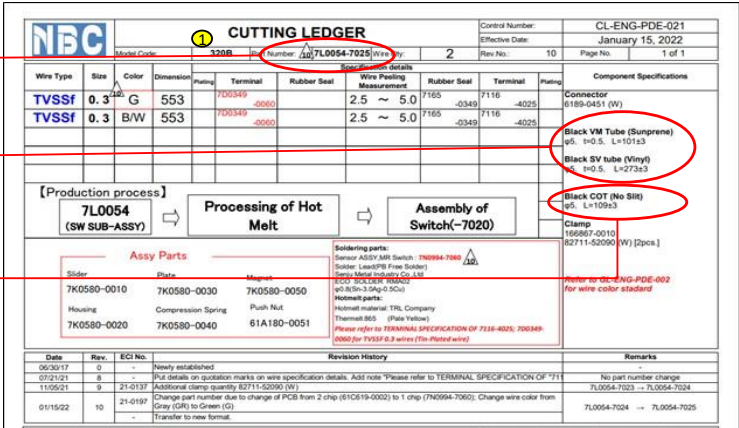
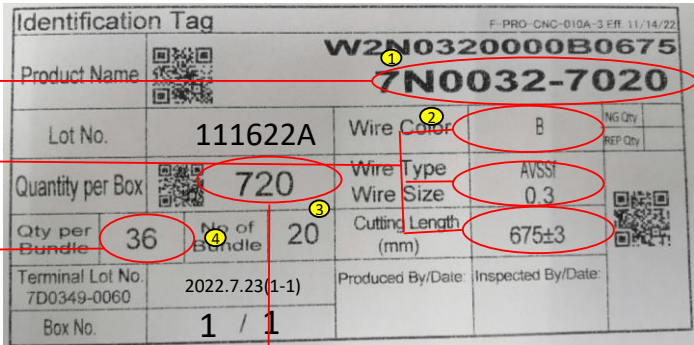
	Process Name/ Title:		Document No:		WI-PRO-CNC-013	
	<b>Hatsumono - Owarimono Procedure</b>		Effective Date:		December 01, 2023	
	WORK INSTRUCTION		Rev. No.:		5	
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12/01/2023	5	General revision	W. Bergado	C. Calayan	W. Carbillon	Prepare	Check	Approve
03/06/2023	4	Include actual count for the quantity of bundle every end of the shift and start of the shift	W. Bergado	O. Merin	O. Merin			
11/06/2022	3	Add details for verification of qty. in Identification Tag vs input qty in control panel and checking of identification tag vs cutting ledger	W. Bergado	O. Merin	O. Merin			
08/01/2022	2	Revise and update procedure to align in actual process	W. Bergado	O. Merin	O. Merin	W. Bergado	C. Calayan	W. Carbillon
04/20/2018	1	Change the person to conduct verification and confirmation	M. Vasallo/ W. Valdez	W. Carbillon	O. Merin	W. Bergado	C. Calayan	W. Carbillon
Eff./Rev. Date	Rev. No.	Details of change	Revise	Check	Approve	Est. date:	July 10, 2017	

	Process Name/ Title:		Document No:	WI-PRO-CNC-013	
	Hatsumono - Owarimono Procedure		Effective Date:	December 01, 2023	
	Product Code/Name:	Customer Code:	Rev. No.:	5	Page No.:
ALL		ALL			

No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers
<b>A. Check point for CRIMP WIRE</b>		
<ol style="list-style-type: none"> <li>1. Check the model running in the machine.</li> <li>2. Check the Type, Size and Color of the wire.</li> <li>3. Check the terminal 1 and terminal 2.</li> <li>4. Check if the product have waterproof seal.</li> <li>5. Check the target wire length.</li> </ol>	 <p><b>Note:</b> Check the actual wire base on the cutting ledger and Identification tag to be used.</p>	
<b>B. Check point for TUBE (Vinyl and Corrugated)</b>		
<ol style="list-style-type: none"> <li>1. Check the model running in the machine.</li> </ol> <p><b>For VINYL TUBE</b></p> <ol style="list-style-type: none"> <li>1. Check the type, color and diameter of tube (appearance)</li> </ol> <p><b>For CORRUGATED TUBE</b></p> <ol style="list-style-type: none"> <li>1. Check the type, color and diameter of tube (appearance).</li> <li>2. Check actual length of corrugated</li> </ol>		
<b>C. Identification Tag Checkpoint</b>		
<ol style="list-style-type: none"> <li>1. Check the model versus in the cutting ledger prior to mass</li> <li>2. Wire Color, Wire Type, Wire Size and Cutting length is same in Cutting ledger</li> <li>4. Check the quantity per bundle indicate in identification tag vs. the input qty. in the control panel.</li> </ol>	 <p><b>Note:</b> Leader will count the actual no. of bundle in last box every end of the shift during checking of Last Piece and Operator will check the actual qty. base on the record qty in ID Tag every start of the shift.</p> <p><b>Note:</b> If lacking qty. check the balance qty. in produced by/date to complete the box qty. and input the lacking qty to control panel.</p>	
<b>Remarks:</b> <ul style="list-style-type: none"> <li>• Compare the Identification tag to Kanban Request Card prior to set up the machine.</li> </ul>		