

CORRECTIVE & PREVENTIVE ACTION REQUEST		DOCUMENT NUMBER	CPAR-1808/QAS/0076
		ISSUE & REVISION NUMBER	0
		PREPARE DATE	09-Aug-2018
		PAGE	Page 1 of 1
From : M. FAISAL H.		To : ERSHAD ; HERU BUDIANTO ; MAKMURIDIN	
QAS - [QUALITY ASSURANCE]		PRD - [PRODUCTION]	
SUBJECT : HEADLINING D21N PROBLEM PEEL OFF			
PROBLEM What : When : 7-AUG-2018 Where : PT. ADM KAP Who : DWI H. (ADM - KAP) How : PEEL OFF How Much : 1 PC Evidence Of Non Conformity : PPFHHLN0400 Requirement : TIDAK PEEL OFF Finding Classification : HEADLINING, ASSY ROOF, [63311-BZ510][D21N]			PREPARED BY : M. FAISAL H. CHECKED BY : APPROVED BY :
REPLY SHOULD BE RECEIVED WITHIN 5 (FIVE) DAYS AT THE LEAST			REPLY DATE : 15-Apr-2019
ROOT CAUSE (menggunakan metode 5W dan/atau 4M + 1E untuk alat bantu analisa) Why : CPAR tidak bisa dijawab Why : Susah melakukan analisa problem terkait Why : Area problem dan identifikasi part tidak dicantumkan			ACCEPT. CONFIRMATION NAME : heru SIGNATURE : DATE : 29-Oct-2018
TEMPORARY CORRECTIVE ACTION		Finish Date : 24/10/2018	PERMANENT CORRECTIVE ACTION
			Finish Date : 24/10/2018
MISTAKE PROOFING METHODOLOGY		LESSON POINT (TGW / TGR)	
REVISED DOCUMENT		CORRECTIVE ACTION IMPACT	
<input type="checkbox"/> PFC <input type="checkbox"/> FMEA <input type="checkbox"/> Control Plan <input type="checkbox"/> Work Instruction <input type="checkbox"/> Check Sheet		<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Other Document	
Reply	Implementation	Verification	Verification Notes
Replied by :	Implemented by :	Verified by :	Reply :
muh. ershad	muh. ershad		Implementation :
Checked by :	Checked by :	Checked by :	
muh. ershad	muh. ershad		
Approved by :	Approved by :	Approved by :	
muh. ershad	muh. ershad		
Date : 15-Apr-2019	15-Apr-2019	Date :	

sertifikat ke bagian R&D.