



24 May 2019 / Green Rubber Shoes / Zia Clarence

Check Sheet Conducted on 24th May, 2019 By SafetyCulture Staff

Complete

Created actions

2

Site Manila
Manufacturer Westwood Shoe Manufacturing Ltd.
Manufacturing Facility 3390 Mulberry St., Hull TX 77564
Product Green Rubber Shoes
Quality Control Officer Zia Clarence
Conducted on 📅 24th May, 2019 ⌚ 9:09 AM +08

SafetyCulture Staff created a High priority action

To Do  24th May, 2019 8:00 AM +08


Visit labels team

Perform root-cause analysis with them about why there are several occurrences of incorrect labels. Did we receive the wrong materials from our supplier? Use iAuditor "quality control check sheet" to help determine the defect cause

Check Sheet / Product / Product 1

Defect

SafetyCulture Staff created a High priority action

To Do  24th May, 2019 8:00 AM +08

Gemba walk to color mixer area

Ask what they think about some incidents of wrong color produced on our rubber shoes and re-train operators, if necessary

Check Sheet / Product / Product 15

Defect

Check Sheet

2 Actions

Product

Product 1

1 Actions

Defect Incorrect label

Photos




Photo 1

Actions

To Do Perform root-cause analysis with them about why there are several occurrences of incorrect labels. Did we receive the wrong materials from our supplier? Use iAuditor “quality control check sheet” to help determine the defect cause

Product 2

Defect Wrong color

Photos






Photo 2

Product 3

Defect	Other
Photos	
	
Photo 3	
Specify Missing detail	

Product 4

Defect	Mismatched label
Photos	
	
Photo 4	

Product 5

Defect	Incorrect label
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Product 6

Defect	Incorrect label
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Product 7

Defect	Mismatched label
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Product 8

Defect	Wrong color
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Product 9

Defect	Other
Specify Missing detail	

Product 10

Defect	Incorrect label
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Product 11

Defect	Damaged label
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Product 12

Defect	Missing label
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Product 13

Defect	Incorrect label
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Product 14

Defect	Damaged label
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Product 15

1 Actions

Defect	Wrong color
Actions	
To Do	Ask what they think about some incidents of wrong color produced on our rubber shoes and re-train operators, if necessary

Sign Off

Additional Observations

Incorrect labels are our recurrent product defects and they are frequently located on the outside sole of the shoe.

Quality Control Officer Name & Signature



Zia Clarence

24th May, 2019 9:37 AM +08

Photos

4 Photos



Photo 1



Photo 2



Photo 3



Photo 4