_	TPM CIRCLE NO :-		ACTIVITY	КК	QM	PM	JH	SHE	ОТРМ	DM	E&T			
AD VIK	TPM CIRCLE NAME :	HST	LOSS NO./STEP	14								KAIZEN IDEA SHEET		
Plant : P14	DEPT:	Maintenance	RESULT AREA	С	Q	P	Р, С	S	M, D	Р, С	М			
CELL:- Assy shop	CELL NAME :	A467 M/C STAGE: Engraving					aving r	machine OPERATIO			ATION:	Date marking		
KAIZEN THEME :	KAIZEN IDEA:													
To eliminate customer complaint	Poka yoke							BENC	IMARK	;	01 no's	S		
											00 no's			
								KAIZEN START: 21.08.18						
PROBLEM PRESENT STATUS :	COUNTERMEASURE:							TARGET DATE: 22.08.1						
Non release part moving to customer	Provided a height sensor & External control has done in place of key pad for the							KAIZEN FINISH: 21.08.18						
	purpose of interlocking with the sensor detection. Keypad is using only for setting						3	TEAM MEMBERS:						
	purpose					Dashrath			M	anjunath				
WHY-WHY ANALYSIS:	BEF	ORE		AFTER			_							
Why1:- Non release part moving to customer					Charge -				BENEFITS:-					
									1. CC eliminated					
										2. Operator fatigue reduced				
Vhy2:- Skipped from process					1 24		KAIZEN SUSTAINANCE							
							6	WHAT TO DO:- Poka yoke audit						
Why3 :- no arresting method								,						
									HOW TO DO: - Check sheet					
Why4 :- No Pokayoke														
									FREQUENCY:- daily					
ROOT CAUSE	RESULTS:	SCOPE & PLAN FOR					OR HORIZONTAL DEPLOYMENT							
No Pokayoke	Customer complaint has eliminated			SR.	Nο	CELL/								
				J		PROD	_	Т	DC	RE	SP.	STATUS		
	1 7	1			-					-				
REGISTRATION NO.:														
DATE:	No's													
REGISTERED BY: Mr.Subramani	O HD SCOPE INFORMATION IN OTHER PLANT									NT				
MANGERS SIGN: Mr. Dinesha M	0 +	Before	After	SR.	No	Pla	nt	WI	HEN	WH	ЮМ	STATUS		
AHPL/QMS/FR/09/E, Rev. No.:03, Rev. Date:23.01.2018														