AD▼IK Plant : P14		TPM CIRCLE NO :-		ACTIVITY	KK.	QM	PM	JH	SHE	OTPM	DM	E&T	3	
		TPM CIRCLE NAME :		LOSS NO./STEP	14						1		KAIZEN IDEA SHEET	
		DEPT:	Maintenance	RESULT AREA	c	Q	.e	P, C	-5.0	M, D	P, C	M	SHEET	
CELL :- Oil pump		CELL NAME: A177			M/C STAG	iE:	Clear	ance	testing OPER			ATION:	Dot punch	
KAIZEN THEME:			KAIZEN IDEA	:					20					
To eliminate unsafe condition		Provision of safety guard /curtain						BENCHMARK: TARGET:			12 no's			
												00 no's		
									KAIZEN START:			05.06.18		
PROBLEM PRESENT STATUS :		COUNTERMEASURE:							TARGET DATE:			05.06.18		
Chance of Operator finger injury.		. Provided mechanical safety guard.							KAIZEN FINISH:			05.06.18		
									TEAM MEMBERS:					
										Meenakshi			Manjunath	
WHY-WHY ANALYSIS:		BEFORE				AFTER				Sandhya				
				AND DESCRIPTION OF THE PERSON NAMED IN					N. DELOSS	FITS:-				
WHY - WHY ANALYSIS :- Why1 :- Chance of operator finger injury			2011		1		- 13					onmen	100	
wny1 :- Chance of	operator finger injury			NO.			- 11		2.Rec	luced t	he cost	18		
Why2 : - Operator	finger get stuck with dot								KAIZEN SUSTAINANCE					
punching tool.									WHAT TO DO:- Safety audit					
									HOW TO DO: - Check sheet					
Why3:- No safety punching tool.	guard/safety curtain to								FREQUENCY:-Monthly					
ROOT CAUSE		RESULTS:		to the contract of the contrac	SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT									
No safety guard / curtain.		Eliminated the chances of finger injuries at 12 stations .			SR.	No	PROD		1	DC	RE	ESP.	STATUS	
REGISTRATION NO.:	3	15 7 42				1	8 clear	rence	Juh	/-18	Pavan	Kumar	Completed	
		12	2.00			2	4 plug	00000		y-18	1		Completed	
DATE:		\$ 10 -	\$ 1.00	1.20				Sonon			1			
REGISTERED BY:	Mr.Subramani	5 - Mg gg				HD SCOPE II				FORMATION IN OTHER PLANT				
MANGERS SIGN:	Mr. Dinesha M	0	<u>v</u> = 0.00 +		SR.	No	Pla	nt	w	HEN	W	ном	STATUS	
	100000000000000000000000000000000000000	Before	After	Before After		1	Oth		Aug	-18	Safet	ty team		
AHPL/QMS/FR/09/F. R	tev. No.:03, Rev. Date:23.01.2018													