

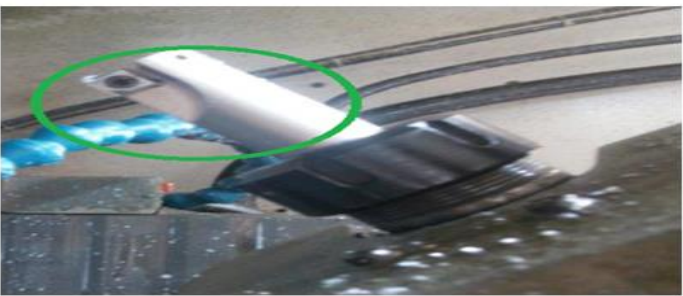


# Defect Elimination

PROD

|   |                                 |  |                |                  |    |  |                      |    |           |     |                          |
|---|---------------------------------|--|----------------|------------------|----|--|----------------------|----|-----------|-----|--------------------------|
| <b>ADVIK</b>  | TPM Circle No.:                 | Activity   | KK             | JH               | QM | PM   | SHE                  | OT | DM        | E&T | <b>KAIZEN IDEA SHEET</b> |
|   | TPM Circle Name:                | Loss no.   |                |                  | ✓  |  |                      |    |           |     |                          |
| Plant-I<br>Chakan   | Dept.: Machine Shop             | Step   |                |                  |    |  |                      |    |           |     | <b>Kaizen No.: 3</b>     |
| Cell No.:A347   | Cell Name: Oil Pump             | Result Area  | P              | Q-Def. A / B / C |    |  | C                    | D  | S         | M   | Operation : Machining    |
| <b>Kaizen Theme:</b><br>To Avoid Backface chatter mark.   |                                 | <b>Idea :</b> To Design standard Tool.   |                |                  |    |  |                      |    |           |     |                          |
|   |                                 | <b>Counter Measure:</b> Insert Type Spot Face Cutter Design for Back Facing Operation. |                |                  |    |  |                      |    |           |     |                          |
| <b>Problem / Present Status:</b><br>A347 cover Backface chatter mark Problem.   |                                 | <b>Before :</b>  |                |                  |    | <b>Bench Mark</b>  |                      |    | 204       |     |                          |
|    |                                 |      |                |                  |    | <b>Target</b>  |                      |    | 0         |     |                          |
|   |                                 |  |                |                  |    | <b>Kaizen Start</b>  |                      |    | 17-Nov-14 |     |                          |
|   |                                 |  |                |                  |    | <b>Kaizen Finish</b>   |                      |    | 5-Dec-14  |     |                          |
|   |                                 |  |                |                  |    | <b>Team Members With Sign :</b><br>1.Umesh Pimple<br>2.Ritesh Bhole.<br>3.Navnath Karanjkhile. |                      |    |           |     |                          |
|   |                                 |  |                |                  |    | <b>Benefits:</b>   |                      |    |           |     |                          |
|   |                                 |  |                |                  |    | P  |                      |    |           |     |                          |
|   |                                 |  |                |                  |    | Q  | Rejection Eliminate. |    |           |     |                          |
|   |                                 |  |                |                  |    | C  |                      |    |           |     |                          |
|   |                                 |  |                |                  |    | D  |                      |    |           |     |                          |
|   |                                 |  |                |                  |    | S  |                      |    |           |     |                          |
|   |                                 |  |                |                  |    | M  |                      |    |           |     |                          |
|   |                                 |  |                |                  |    | <b>Kaizen Sustenance :</b>   |                      |    |           |     |                          |
|   |                                 |  |                |                  |    | <b>What to do :</b> Use Only Standard Tool.  |                      |    |           |     |                          |
|   |                                 |  |                |                  |    | <b>How to do :</b> Tool Life Monitoring.   |                      |    |           |     |                          |
| <b>Why Why Analysis :</b>   |                                 | <b>After :</b> Standard spot facing tool using for back facing.                        |                |                  |    |  |                      |    |           |     |                          |
| Why 1: A347 cover Backface chatter mark.<br>Why 2:Machining not Properly.<br>Why 3:Used / Breakage tool using for back facing.<br>Why 4:No standard tool Available for back facing Operation. |                                 |     |                |                  |    |  |                      |    |           |     |                          |
|   |                                 |  |                |                  |    |  |                      |    |           |     |                          |
| <b>Root Cause :</b> – No standard tool Available for back facing.   |                                 | <b>Result :</b> 1) Rejection Eliminate due of Chatter mark on Back Face.               |                |                  |    |  |                      |    |           |     |                          |
| Registration no.& dt :15/10/14  |                                 |  |                |                  |    |  |                      |    |           |     |                          |
| Submitted by : Umesh Pimple   |                                 |  |                |                  |    |  |                      |    |           |     |                          |
| Manager's Sign : Surendra Kulkarni  |                                 |  |                |                  |    |  |                      |    |           |     |                          |
| <b>Scope &amp; Plan for Horizontal Deployment</b>   |                                 |  |                |                  |    |  |                      |    |           |     |                          |
| Sr. no.   | Model                           | Target Date  | Responsibility | Status           |    |  |                      |    |           |     |                          |
| 1   | Using on all Backface operation | 15.02.15   | Umesh          | Inprocess        |    |  |                      |    |           |     |                          |