A TOWNER		TPM CIRCLE NO :- 3		ACTIVITY	KK	QM	PM	JH	SHE	ОТ	DM	E&T		I IDEA ALIEET
<b>ADVIK</b>	P1	TPM CIRCLE NAME :		LOSS NO. / STEP									KAI/FN	I IDEA SHEET
1111		DEPT :- Q.A		RESULT AREA	Р	Q	DEF :- A		С	D	S	М		
CELL :- A314	CELI	NAME:- oil pump	MAC	HINE / STAGE :- CNC						OPE	RATIO	ON :-	facing	
<b>KAIZEN THEME –</b> To avoid A314 Body step mark in Dia. 7.0			IDEA :-Pin to be added in fixture to avoid wrong load											
0.0po		. •	COL	INTERMEASURE: _1)	Pin	to h	<u>e</u> ada	dec	l in	В	ENCH	IMAR	K	8 No.
			COUNTERMEASURE: -1) Pin to be added in						TARGET ONo.			ONo.		
WIDELY/DEEPLY:-			1	fixture to avoid wrong load.( Operator					K	<b>KAIZEN START</b> 01.07.2015			01.07.2015	
PROBLEM / PRESENT STATUS -A314 Body			can not load A354 body during A314						TARGET DATE 20.08.2015			20.08.2015		
			machining)							KAIZEN FINISH				
step mark in Dia. 7.0			2) OPL display						_	TEAM MEMBERS :-				
BEFORE			4							Umesh pimple, Nitin sutar				
									Ganesh Padwalkar ,vijay walunj,					
									1	1. Prevent Re-occurrence Defect. 2. Reduce COPQ.				
			RESULT:-						KAIZEN SUSTENANCE					
								<b>`</b>	WHAT TO DO- Point added in Sustenance check sheet . HOW TO DO: Audit					
WHY - WHY ANALYSIS:-								H						
Why 1 – A314 Body step mark in Dia. 7.0											FRFO	UFN	CY : Alterr	nate Day

**Why 2** – Boring bar position disturb.

Why3 - During A314 machining wrong part load (A354)

Why4 -Current process allows to wrong load.

**ROOT CAUSE-** — Current process allows to wrong load.

REGISTRATION NO. & DATE:- 01.07.2015

**REGISTERED BY :- Ganesh Padwalkar** 

MANAGER'S SIGN :- Sunil kinkar

Currently awareness given to Operator

FREQUENCY : Alternate Day

## **COST INCURRED FOR MAKING KAIZEN**

ı	MATERIAL COST	LABOUR COST	TOTAL COST
	IN RS	IN RS	IN RS

## SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT

SR. NO.	CELL	TARGET	RESPONSIBILITY	STATUS
-			NA	