ADVIK P1 | KAIZEN IDEA SHEET

TPM CIRCLE NO :- 3	ACTIVITY	KK	QM	PM	JH	SHE	OT	DM	E&T
TPM CIRCLE NAME :	LOSS NO. / STEP								
DEPT :- Q.A	RESULT AREA	P	Q	DEF :- A		C	D	S	M

CELL :- Oil pump	CELL NAME:- A336 Body	MACHINE / STAGE :- Brother 01	OPERATION :-Reaming

KAIZEN THEME –To Avoid A336 Body Dowel hole shift

WIDELY/DEEPLY:-

PROBLEM / PRESENT STATUS - A336 Body Dowel hole shift .

BEFORE

WHY - WHY ANALYSIS :-

Why 1 – A336 Body Dowel hole shift .

Why 2 – Part can wrong load in current process .

Why 3 – Poka

ROOT CAUSE- Poka

REGISTRATION NO. & DATE:- 17.01.2015

REGISTERED BY :- Ganesh Padwalkar

MANAGER'S SIGN :- Sunil kinkar

IDEA :- Poka yoke to be implemented as Pin to be added in fixture to avoid wrong loading .

COUNTERMEASURE : 1)Poka yoke to be implemented as Pin to be added in fixture to avoid wrong loading .2) Training given to operator .

AFTER
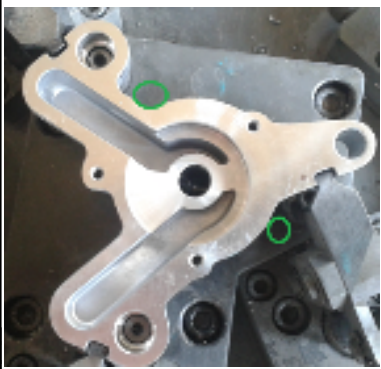
RESULT :-

Currently 100 % checking .& Monitoring started

BENCHMARK	10 No.
TARGET	0 No.
KAIZEN START	17.01.2015
KAIZEN FINISH	

TEAM MEMBERS :-
Umesh Pimple , Vijay walung ,Ganesh , Nitin Sutar.

BENEFITS :-

1. **Prevent Re-occurrence of Customer Complaint.**

2. **Reduce COPQ.**

KAIZEN SUSTENANCE

WHAT TO DO- Check Point added in Sustenance check sheet
HOW TO DO: By Audit
FREQUENCY : Alternate date

COST INCURRED FOR MAKING KAIZEN

MATERIAL COST IN RS	LABOUR COST IN RS	TOTAL COST IN RS
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SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT

SR. NO	CELL	TARGET	RESPONSIBILITY	STATUS
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