ADVIK P1	TPM CIRCLE NO :-	ACTIVITY	KK	QM	PM	JH	SHE	OT	DM	E&T	KAIZEN IDEA SHEET
	TPM CIRCLE NAME :	LOSS NO. / STEP									
	DEPT :- Assembly	RESULT AREA	P	Q	DEF :- A		C	D	S	M	

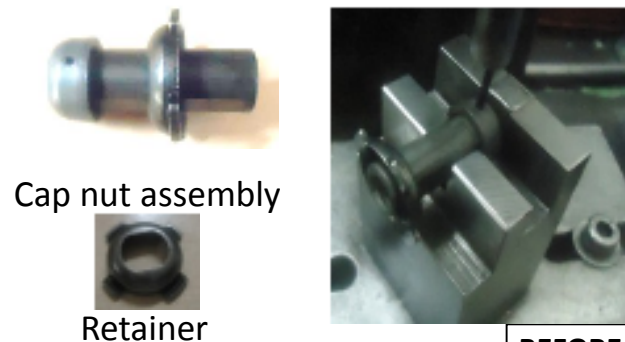**CELL :- A319 | CELL NAME:- A319 tensioner | MACHINE / STAGE :- Cap pressing | OPERATION :- Pressing**

KAIZEN THEME : To eliminate rejection of wrong retainer

IDEA :- Provide Pokayoke.

Countermeasure :- 1) Preventive pokayoke implemented : Modify the fixture of retainer resting so that defective part assy. not possible.

BENCHMARK	14 No.
TARGET	0 No.
KAIZEN START	15.11.2014
KAIZEN FINISH	30.11.2014

WIDELY/DEEPLY:-

PROBLEM / PRESENT STATUS :- 6 no's found having wrong retainer.

Cap nut assembly

Retainer

BEFORE

AFTER

TEAM MEMBERS :-
Samadhan Visave
Samadhan Bankar

BENEFITS :-

1. Eliminate the rejection of the wrong retainer sub assembly

2. Reduce COPQ.

KAIZEN SUSTENANCE

WHY - WHY ANALYSIS :-
Why 1 – A319 wrong retainer cap nut assy.
Why 2 – A128 retainer found in A319 retainer
Why 3 – Operator not identify visually
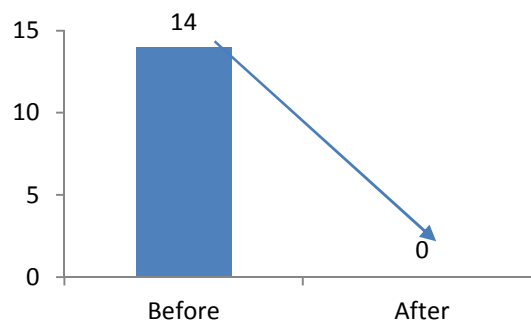Why 4 – Existing process allows to pass such type of defects.
Why 5 - No pokayoke

ROOT CAUSE :- **No pokayoke**

RESULT :-

WHAT TO DO: Add point in fixture validation check sheet.
HOW TO DO: Fixture validation
FREQUENCY : As per frequency.

COST INCURRED FOR MAKING KAIZEN

MATERIAL COST IN RS	LABOUR COST IN RS	TOTAL COST IN RS
1200	-------	1200

REGISTRATION NO. & DATE: 15.11.14

REGISTERED BY :- Sandeep Patil

MANAGER'S SIGN :- Sunil Kinkar

SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT

SR. NO.	CELL	TARGET	RESPONSIBILITY	STATUS
01	All tensioner	20/6/15	Samadhan Bankar	Inprocess

Result chart: Before 14, After 0