			ACTIVITY	KK	QM	PM	JH	SHE	OT	DM	E&T	

ADVIK P15

TPM CIRCLE NO :- 01	ACTIVITY	KK	**QM**	PM	JH	SHE	OT	DM	E&T
TPM CIRCLE NAME: Oil Pump	LOSS NO. / STEP								
DEPT :- ASSEMBLY SHOP	RESULT AREA	P	**Q**	A		C	D	S	M

KAIZEN IDEA SHEET

CELL :- A285	CELL NAME:- Oil Pump Assly	MACHINE / STAGE :- Assembly	OPERATION :- Screw fitment

KAIZEN THEME : To eliminate the in-house rework.

Problem present status :- A285 shaft total length 39.5 U/S by 2 mm.

Before

IDEA :- Provide pokayoke.

COUNTERMEASURE:- Sensor will be implemented at screw fitment stage & interlock with screw fitment gun.

BENCHMARK	1
TARGET	0
KAIZEN START	15.03.2016
KAIZEN FINISH	23.04.2016

TEAM MEMBERS : Yuvraj Desai, Ganesh Gaikwad, Sachin choudhari, Nitin Sutar

BENEFITS :-

1) May happen customer complaint will eliminate.
2) No in-house rework for said defect.

After

KAIZEN SUSTENANCE

WHY - WHY ANALYSIS :-

Why1 :- A285 assembly found reject at final inspection.
why2:- Shaft total length U/S.
Why3 :- Shaft dimension 8.5 mm U/S & found up to 6.45 mm
Why4 :- Not arrested in Inprocess of assembly.
Why4 :- No Poka.

ROOT CAUSE : No Poka

REGISTRATION NO. & DATE : 15.3.2016

REGISTERED BY :- Sushma Gaikwad

MANAGER'S SIGN :- Sunil Kinkar

RESULT :-

In Process

WHAT TO DO: Point should be added in pokayoke check sheet.

HOW TO DO: Pokayoke verification

FREQUENCY – Daily start of the shift.

SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT

SR. NO.	CELL	TARGET	RESPONSIBILITY	STATUS
01	NA			