1 No.

0 No.

14.07.2014

29.08.2014

		TPM CIRCLE NO :-		ACTIVITY	KK	QM	PM	JH	SHE	ОТ	DM	E&T	KAIZEN IDEA SHEET
		TPM CIRCLE NAME:		LOSS NO. / STEP									KAIZEN NO:-01
		DEPT :-M/c Shop QA		RESULT AREA	Р	Q	DEF :- /	Д	С	۵	S	М	KAIZEN NO01
CFLL:-A368	CELL	NAMF:-Tensioner Assy.	MACHINE	/ STAGE :Final Inspecti	on					OPF	RATIC	N :"c	" Ring Mounting

KAIZEN THEME To prevent Occurrence pf presence of "o"ring In A368 Tensioner Assembly IDEA:-1) After O ring fitment identification mark started for O ring properly set in groove.

WIDELY/DEEPLY:-

PROBLEM / PRESENT STATUS :- In A368 Tensioner Assembly No presence of "O" Ring.



COUNTERMEASURE:-

- 1) After O ring fitment identification mark started for O ring properly set in groove.
- 2) Checkpoint added in FGCP for presence of "O" ring.





Oining confirmation dotmark started

2) No Supplier Rejection

1)No production loss

BENCHMARK

KAIZEN START

KAIZEN FINISH

BENEFITS :-

TEAM MEMBERS: Sandeep ,samadhan,Sunil

TARGET

3)No customer complaint

BEFORE

WHY - WHY ANALYSIS :-

Why1: No "O" (Rubber) ring found

Why2: O ring missing during transit or handling stage.

Why3:O ring not set properly in groove.

Why4:. No identification after fitment of O ring.

ROOT CAUSE: No identification after fitment of Oring.

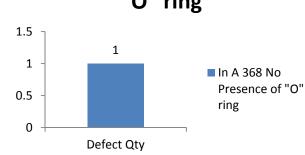
REGISTRATION NO & DATE:11.07.2014

REGISTERED BY:- Sushma Gaikwad

MANAGER'S SIGN :- Sunil Kinkar

RESULT:-

In A 368 No Presence of "O" ring



AFTER

WHAT TO DO :- Check point Added In Supplier action plan sustenance sheet & change process flow diagram **HOW TO DO**: Verify the action plan -FREQUENCY – As Per supplier Audit plan.

KAIZEN SUSTENANCE

COST INCURRED FOR MAKING KAIZEN MATERIAL COST LABOUR COST TOTAL COST IN RS IN RS IN RS **SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT**

SR. NO. CELL TARGET RESPONSIBILITY S