


TPM CIRCLE NO :-		ACTIVITY										KAIZEN IDEA SHEET																
		KK	QM	PM	JH	SHE	OT	DM	E&T																			
		TPM CIRCLE NAME :		LOSS NO. / STEP		P	Q	DEF:- A	C	D	S	M	KAIZEN NO:-01															
DEPT :-M/c Shop QA		RESULT AREA		MACHINE / STAGE :Final Inspection					OPERATION : "o" Ring Mounting																			
CELL :-A368				CELL NAME:-Tensioner Assy.				MACHINE / STAGE :Final Inspection				OPERATION : "o" 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:-				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.																								
PROBLEM / PRESENT STATUS :- In A368 Tensioner Assembly No presence of "O" Ring .				BENCHMARK 1 No. TARGET 0 No. KAIZEN START 14.07.2014 KAIZEN FINISH 29.08.2014																								
				TEAM MEMBERS :- Sandeep ,samadhan,Sunil																								
				BENEFITS :- 1)No production loss 2) No Supplier Rejection 3)No customer complaint																								
BEFORE				KAIZEN SUSTENANCE																								
				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.																								
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.				RESULT :- <h3 style="text-align: center;">In A 368 No Presence of "O" ring</h3> 																								
ROOT CAUSE : No identification after fitment of O ring.				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">COST INCURRED FOR MAKING KAIZEN</th> </tr> <tr> <th>MATERIAL COST IN RS</th> <th>LABOUR COST IN RS</th> <th>TOTAL COST IN RS</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> </tr> </tbody> </table>										COST INCURRED FOR MAKING KAIZEN			MATERIAL COST IN RS	LABOUR COST IN RS	TOTAL COST IN RS	-----	-----	-----						
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REGISTERED BY :- Sushma Gaikwad																												
MANAGER'S SIGN :- Sunil Kinkar																												