
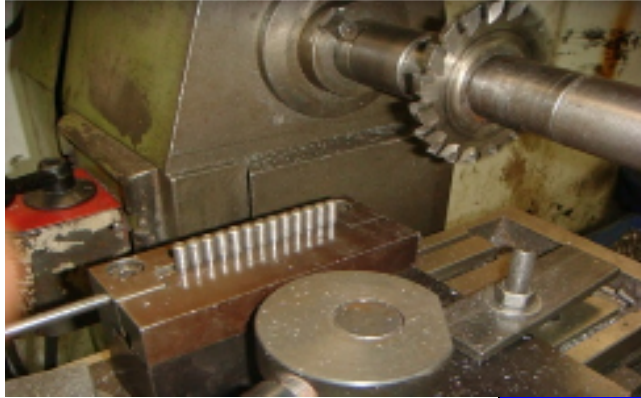
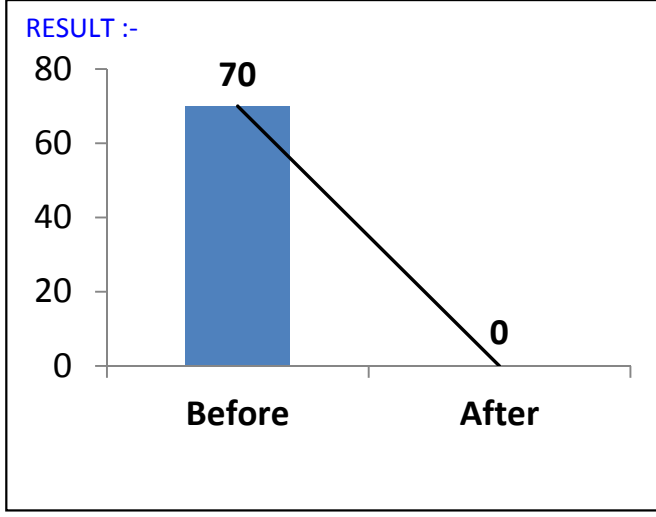


		TPM CIRCLE NO :-	ACTIVITY	KK	QM	PM	JH	SHE	OT	DM	E&T	KAIZEN IDEA SHEET																														
		TPM CIRCLE NAME :	LOSS NO. / STEP										KAIZEN NO:-07																													
		DEPT :- IQA	RESULT AREA	P	Q	DEF:- A		C		D	S		M																													
CELL :-A114	CELL NAME:-	MACHINE / STAGE :- Supplier End Amol Auto						OPERATION :- Milling																																		
KAIZEN THEME To prevent A114 Roller 12.5 ± 0.1 Dimn NG			IDEA :-1) 1)Change the point removal process & start point removal process on milling m/c with Fixture implement by point remove process.																																							
WIDELY/DEEPLY:-			COUNTERMEASURE:- 1)Change the point removal process & start point removal process on milling m/c																																							
PROBLEM / PRESENT STATUS :-			 <div style="text-align: center;">BEFORE</div>																																							
 <div style="text-align: center;">AFTER</div>																																										
WHY - WHY ANALYSIS :-			RESULT :- 																																							
Why 1:A114 Roller 12.5 ± 0.1 Dimn NG Why 2 : Roller Face observed uneven Why 3: Center point remove by bench grinding m/c uneven pressure was given on roller causes Why 4: Center point removal process is manual.																																										
ROOT CAUSE :- Center point removal process is manual.			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.																																							
REGISTRATION NO&DATE: 23.07.2014																																										
REGISTERED BY :- Mohan Kate																																										
MANAGER'S SIGN :- Sunil Kinkar			<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="5" style="text-align: center;">COST INCURRED FOR MAKING KAIZEN</th> </tr> <tr> <th>MATERIAL COST IN RS</th> <th>LABOUR COST IN RS</th> <th colspan="2">TOTAL COST IN RS</th> <th></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> <td colspan="2" style="text-align: center;">-----</td> <td></td> </tr> </tbody> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="5" style="text-align: center;">SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT</th> </tr> <tr> <th>SR. NO.</th> <th>CELL</th> <th>TARGET</th> <th>RESPONSIBILITY</th> <th>STATUS</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">-----</td> <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			-----	-----	-----			SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT					SR. NO.	CELL	TARGET	RESPONSIBILITY	STATUS	1	-----	-----	-----	-----
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