ADVIK	Problem No: 03	Plant - 1
CELL :-A381 TPM CIRCLE NO :- TPM CIRCLE NAME : DEPT :- M/c Shop QA CELL NAME:-Oil Pump Assemply	ACTIVITY KK QM PM JH SHE LOSS NO. / STEP P Q DEF A C MACHINE / STAGE :Reaming	OT DM E&T KAIZEN IDEA SHEET D S M OPERATION :-Reaming
KAIZEN THEME To prevent occurrence of Incorrect center distance in A381 Body m/cing WIDELY/DEEPLY:- PROBLEM / PRESENT STATUS :-Center distance 7.60 ± 0.03 NG by 0.1817. Image: Content of the second	IDEA :- Grub screw locking slot length to be increase COUNTERMEASURE:- 1.Grub screw locking slot length increase. 2. 100% inspection for rotor bore depth on clearance machine. 3. CMM Done after grub screw locking slot length increase & found ok. DEFORE Grub screw herking slot Errore Grub screw herking slot Errore depth on clearance Grub screw herking slot Errore depth on clearance	BENCHMARK 05 No. TARGET 0 No. KAIZEN START 26.07.2014 KAIZEN FINISH 30.07.2014 TEAM MEMBERS :- Sachin Sonawane, Sunil Kinkar BENEFITS :- 1)No production loss 2) No Supplier Rejection 3)No customer complaint KAIZEN SUSTENANCE WHAT TO DO :- Check point Added In Supplier action plan sustenance sheet &
WHY - WHY ANALYSIS :- Why 1: Center distance 7.60 ± 0.03 NG by 0.1817. Why 2: Job not locating properly Why 3–Spring loaded locating pin in fixture remain unreleased than required stroke Why 4–Grub screw locking slot length less in fixture	RESULT :- In A381 Center distance 7.60 ± 0.03 NG by 0.1817.	Supplier action plan sustemance sheet & change process flow diagram HOW TO DO : Verify the action plan - FREQUENCY – As Per supplier Audit plan. COST INCURRED FOR MAKING KAIZEN MATERIAL COST
ROOT CAUSE:-Grub screw locking slot length less in fixture	4 3 - ■ In ANR Center distance 2 - 7.60 ± 0.06 MS by 0.1817.	IN RS IN RS IN RS SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT
REGISTRATION NO &DATE::26.07.2014 REGISTERED BY :-Sachin Sonawane MANAGER'S SIGN :- Sunil Kinkar	0 - Buffect Qiy	SR. NO. CELL TARGET RESPONSIBILITY STATUS 1