	TPM CIRCLE NO	) ·- 3	ACTIVITY			QM	PM JH	JH	SHE	ОТ	DM	E&T						
AD <b>∀</b> IK <sup>p</sup> 1	TPM CIRCLE NAME :			LOSS NO. / STEP	KK	QIVI	1 141	711	JIIL	<del>  0.</del>	Divi	LQI	KAIZE	N ID	FA SI			
	DEPT :- Q.A			RESULT AREA	Р	Q	DEF :	A	С	D	S	М		שו זו		ا حاحاا ا		
CELL:- A294 CELI	L NAME:- Sector		MACH	IINE / STAGE :- Drill	ling					OPI	ERATIO	ON :-	Drilling					
KAIZEN THEME -To avoid A294 sector			IDEA:- 1) Poka yoke to be implemented (Guide plate to be provided on															
Dia. 4.0 hole shift		I	re to avoid wron					•		•		•			)			
Dia. 4.0 Hole still					Ξ.	_			_			IMARI		25 N				
			countermeasure: 1) Poka yoke to be								TARGET 0 No.							
WIDELY/DEEPLY:-			implemented (Locking								<b>KAIZEN START</b> 25.12.2014							
PROBLEM / PRESENT STATUS -A294 sector Dia. 4.0 hole shift spec 49.4 degree			arrangement to be provided on								TARGET DATE 5.3.2015/25.5.20					5.5.2015		
			fixture to avoid wrong loading								KAIZEN FINISH TEAM MEMBERS :-							
±20 minute actual observed 30										_	Ajit Devkar, Umesh Pimple							
±20 millione actual observed 30			Restrict as a anti clockwise)								Ganesh Padwalkar ,Vijay Walunj,							
The second second		7	$\Lambda$			L/S	10				BENEF		, ,	.,.,	<u></u>			
							1				1. Prevent Re-occurrence Defect.							
									2. Reduce COPQ.									
			4															
											KAIZEN SUSTENANCE							
Position ok Position NG BEFORE				Fixture to be modified to avoid wrong loading . AFTER								WHAT TO DO- Point to be added in						
WHY - WHY ANALYSIS :-			RESULT :-								Sustenance check sheet .							
Why 1 - A294 sector Dia.4.0 Hole shift.											HOW TO DO: Audit							
71274 300101 L	210.4.0 11010 31111										FREQ	UEN	CY: Alte	rnate l	Day			
Why 2 - Part load at v	vrong position f	or Dia.4.0																
hole operation.	0.								1									
				urrently fixe	ed or	oera	atoi	r										
Why 3 - Poka			1 1 - 1															
			& awareness given to operator								COST INCURRED FOR MAKING KAIZEN							
											MATERIAL COST LABOUR COST TOTAL COST							
				Operator								IN RS IN RS IN RS						
ROOT CAUSEPoka			1							$\vdash$								
NOOT CAUSEI UNU										$\vdash$								
			1									PLAN	FOR HOR	IZONTA	AL DEPL	OYMENT		
REGISTRATION NO. & DATE:- 25.12.2014											CE	ELL 1	TARGET	RESPON:	SIBILITY	STATUS		
REGISTRATION NO. &			7							INIA	``							
REGISTERED BY :- Gan	nesh Padwalkar	ſ								N	D		NA					