

TPM CIRCLE NO :- 3	ACTIVITY	KK	QM	PM	JH	SHE	OT	DM	E&T
TPM CIRCLE NAME :	LOSS NO. / STEP								
DEPT :- Q.A	RESULT AREA	P	Q	DEF:- A	C	D	S	M	

CELL :- A247 L	CELL NAME:- Lever	MACHINE / STAGE :- SPM	OPERATION :- Tapping.
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KAIZEN THEME –To avoid A247 Lever Dia. 6.3 hole face damage

WIDELY/DEEPLY:-

PROBLEM / PRESENT STATUS –A247 Lever Dia. 6.3 hole face damage

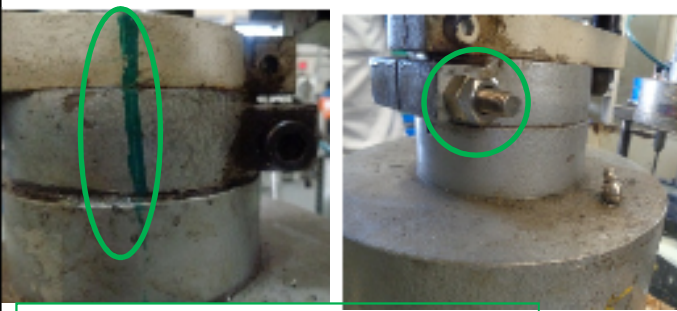


Bolt loose

BEFORE

IDEA :- Design to be change as lock nut to be fitted to avoid loose bolting .

COUNTERMEASURE: 1) Lock nut fitted to avoid loose bolting .
 2)Alignment done, Marking done on unit.
 3)Check point added in JH &PM Check sheet.



Additional fitted to avoid loose bolting

AFTER

BENCHMARK	88 No.
TARGET	0 No.
KAIZEN START	10.03.2015
TARGET DATE	14.03.2015
KAIZEN FINISH	14.03.2015

TEAM MEMBERS :-
 Nana Ugale, Vishal Chougule
 Ganesh Padwalkar ,Vijay Walunj,

- BENEFITS :-**
1. Prevent Re-occurrence Defect
 2. Reduce COPQ.

KAIZEN SUSTENANCE

WHAT TO DO- Point added in JH check sheet .

HOW TO DO:- Visual

FREQUENCY : Daily

COST INCURRED FOR MAKING KAIZEN

MATERIAL COST IN RS	LABOUR COST IN RS	TOTAL COST IN RS
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SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT

SR. NO.	CELL	TARGET	RESPONSIBILITY	STATUS
-		NA		

WHY - WHY ANALYSIS :-

- Why 1** – A247 Lever Dia. 6.3 hole face Damage .
- Why 2** – M5 Tap dash on Dia 6.3 hole face.
- Why 3** – M5 Tap & Dia 4.2 hole alignment mismatch
- Why 4** – M5 tapping unit rotate.
- Why 5** – M5 Tapping head locking bolt loose.
- Why 6** – Weak design .

ROOT CAUSE- – Weak design .

REGISTRATION NO. & DATE:- 10.03.2015

REGISTERED BY :- Ganesh Padwalkar

MANAGER’S SIGN :- Sunil kinkar

RESULT :-

