AD V IK •		TPM CIRCLE NO :- 3	ACTIVITY	KK	QM	PM	JH	SHE	ОТ	DM	E&T	KAIZEN IDEA SHEET
	L	TPM CIRCLE NAME:	LOSS NO. / STEP									
		DEPT :- Q.A	RESULT AREA	Р	Q	DEF :- A	A	С	D	S	М	

CELL :- A247 CELL NAME:- BKT MACHINE / STAGE :- SPM OPERATION :- Tapping.

BENCHMARK

KAIZEN START

TARGET DATE

KAIZEN FINISH

BENEFITS:-

TEAM MEMBERS:-

2. Reduce COPQ.

Nana Ugale, Vishal Chougule Ganesh Padwalkar ,Vijay Walunj,

TARGET

KAIZEN THEME -To avoid A247 BK† M8x1.25 Tapping Oversize

IDEA:-1) Wood ruff key to be replaced & reduce gap

WIDELY/DEEPLY:-

PROBLEM / PRESENT STATUS -A247 BK† M8x1.25 Tapping Oversize



Holder to key face distance 17.7mm

COUNTERMEASURE:

- 1) Wood ruff key replaced & reduce gap
- 2) 100 % Checking started.
- 3) After setting of holder, holder should be true.



Holder to key face distance 18.00mm

KAIZEN SUSTENANCE

1. Prevent Re-occurrence Defect

WHAT TO DO- Point added in Fixture maintenance sheet.

88 No.

0 No.

03.09.2014

10.09.2014

10.09.2014

HOW TO DO:-Check with vernier

FREQUENCY: Once in month

WHY - WHY ANALYSIS :-

Why 1 - A247 BKt M8x1.25 Tapping Oversize.

Why 2 - Drill size having taper on top side 6.994 & bottom side 6.89

(Minor dia for M8 tapping require 6.647 to 6.912).

Why 3 - Holder run out 1mm (Spec 0.02mm).

Why 4 - Clearance between Spindle ID & Holder with key is 0.7mm.

ROOT CAUSE- – Clearance between Spindle ID & Holder with key is 0.7mm.

REGISTRATION NO. & DATE:- 03.09.2014

REGISTERED BY :- Ganesh Padwalkar

MANAGER'S SIGN :- Sunil kinkar

RESULT:-

BEFORE

Currently 100 % checking for M8 tapping

AFTER

COST INCURRED FOR MAKING KAIZEN

MATERIAL COST	LABOUR COST	TOTAL COST
IN RS	IN RS	IN RS

SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT

				r
SR. NO.	CELL	TARGET	RESPONSIBILITY	STATUS
-	ВКТ	12.09.14	Nana	Comp leted