


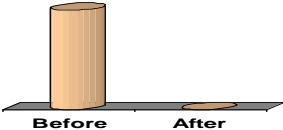


AD  IK		TPM CIRCLE NO :-	5	ACTIVITY		KK		QM		PM		JH		SHE		OTPM		DM		E & T		KAIZEN IDEA SHEET
Plant : P3		TPM CIRCLE NAME :-	Unique	LOSS NO./STEP																		
CELL : 03		DEPT :	QA	RESULT AREA	C	Q	P	P, C	S	M, D	P, C	M										
CELL NAME :		Drum change			MACHINE STAGE:		Spark Machine			OPERATION:		Check The relation 5-Hole & 2.3 Drilling										
KAIZEN THEME :		KAIZEN IDEA :										BENCHMARK:		Missing possibility								
To reduce the possibility of Relation Gauge Pin missing		Provision of Gauge pin keeping										TARGET:		Reduce possibility								
PROBLEM PRESENT STATUS :		COUNTERMEASURE:										KAIZEN START:		01.01.18								
possibility of Relation Gauge Pin missing .		To attach the Gauge Pin with the Relation Gauge with the help of metallic chain .										TARGET DATE:		18.1.18								
												KAIZEN FINISH:		28.1.18								
												TEAM MEMBERS:										
												Abhijeet Mishra										
												Gaurav Verma										
												BENEFITS:-										
												Reduce Gauge cost .										
WHY-WHY ANALYSIS:		BEFORE			AFTER			KAIZEN SUSTAINANCE														
WHY-1:-possibility of Relation Gauge Pin missing .								WHAT TO DO:														
WHY-2:- No provision of Gauge pin keeping.								Irreversible action														
								HOW TO DO:														
								Visual checking														
								FREQUENCY:														
								Weekly basis.														
								SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT														
								SR.NO.		CELL/ PRODU CT	TDC	RESP.	STATUS									
ROOT CAUSE:-		RESULTS:																				
No provision of Gauge pin keeping																						
REGISTRATION NO.: P3/QM/2018/001																						
DATE: 14.3.18																						
REGISTERED BY: Bipin Dixit																						
MANGERS SIGN: Mr. Kuldeep Tyagi																						
AHPL/QMS/ER/09/E Rev. No :03 Rev. Date:23.01.2018																						
								HD SCOPE INFORMATION IN OTHER PLANT														
								SR.NO.		PLANT	WHEN	WHOM	STATUS									