





## Best Kaizen

|   |      |  |                 |               |            |  |    |            |     |                               |      |          |                   |
|---|------|--|-----------------|---------------|------------|--|----|------------|-----|-------------------------------|------|----------|-------------------|
|  |      | TPM CIRCLE NO :-   | 1               | ACTIVITY      | KK         | QM   | PM | JH         | SHE | OTPM                          | DM   | E & T    | KAIZEN IDEA SHEET |
|   |      | TPM CIRCLE NAME :  |                 | LOSS NO./STEP |            |  |    |            |     |                               |      |          |                   |
| Plant : P14   |      | DEPT :   | ME              | RESULT AREA   | C          | Q  | P  | P, C       | S   | M, D                          | P, C | M        |                   |
| CELL  | A661 | CELL NAME :  | Decomp Assembly |               | M/C STAGE: | Riveting M/C   |    | OPERATION: |     | Riveting                      |      |          |                   |
| KAIZEN THEME :  |      | KAIZEN IDEA :  |                 |               |            |  |    |            |     |                               |      |          |                   |
| Rivet missing <u>Pokayoke</u>   |      | To implemented processes not skipping from riveting operation                        |                 |               |            |  |    |            |     | BENCHMARK:                    |      |          |                   |
| PROBLEM PRESENT STATUS :  |      | COUNTERMEASURE:  |                 |               |            |  |    |            |     | TARGET:                       |      |          |                   |
| don't have any <u>pokayoke</u> for rivet missing                                  |      | Provided magnet to Rivet resting area  |                 |               |            |  |    |            |     | KAIZEN START:                 |      | 01.02.19 |                   |
|   |      |  |                 |               |            |  |    |            |     | TARGET DATE:                  |      | 10.02.19 |                   |
|   |      |  |                 |               |            |  |    |            |     | KAIZEN FINISH:                |      | 12.02.19 |                   |
|   |      |  |                 |               |            |  |    |            |     | TEAM MEMBERS:                 |      |          |                   |
|   |      |  |                 |               |            |  |    |            |     | Mr. Madhukara                 |      |          |                   |
|   |      |  |                 |               |            |  |    |            |     | Mr. Pradeep                   |      |          |                   |
|   |      |  |                 |               |            |  |    |            |     | BENEFITS:-                    |      |          |                   |
|   |      |  |                 |               |            |  |    |            |     | Zero Rejection                |      |          |                   |
| WHY-WHY ANALYSIS:   |      | BEFORE   |                 |               |            | AFTER  |    |            |     | KAIZEN SUSTAINANCE            |      |          |                   |
| Why1:- Rivet missing Part found at customer end                                   |      |     |                 |               |            |  |    |            |     | WHAT TO DO:                   |      |          |                   |
| Why2:- Riveting processes not done  |      |  |                 |               |            |  |    |            |     | HOW TO DO: Replace the Method |      |          |                   |
| Why3:- don't have any <u>pokayoke</u> for rivet missing                           |      |  |                 |               |            |  |    |            |     | FREQUENCY: One time Activity  |      |          |                   |
| ROOT CAUSE  |      | RESULTS:   |                 |               |            | SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT   |    |            |     |                               |      |          |                   |
| don't have any <u>pokayoke</u> for rivet missing                                  |      |  |                 |               |            | SR. NO.  |    |            |     |                               |      |          |                   |
| REGISTRATION NO.:   |      |  |                 |               |            | CELL/ PRODUCT  |    |            |     | TDC                           |      |          |                   |
| DATE:   |      |  |                 |               |            | RESP.  |    |            |     | STATUS                        |      |          |                   |
| REGISTERED BY: Mr.  |      | 1  |                 |               |            | ---  |    |            |     |                               |      |          |                   |
| MANAGER SIGN: Mr. Praveen Jannu   |      | 0  |                 |               |            | ---  |    |            |     |                               |      |          |                   |
|   |      | Before   |                 |               |            | After  |    |            |     |                               |      |          |                   |
|   |      |  |                 |               |            | HD SCOPE INFORMATION IN OTHER PLANT  |    |            |     |                               |      |          |                   |
|   |      | SR.NO.   |                 |               |            | PLANT  |    |            |     |                               |      |          |                   |
|   |      | WHEN   |                 |               |            | WHOM   |    |            |     |                               |      |          |                   |
|   |      | STATUS   |                 |               |            |  |    |            |     |                               |      |          |                   |
|   |      | 1  |                 |               |            |  |    |            |     |                               |      |          |                   |