AD VIK		TPM CIRCLE NO :-		ΑCTIVITY	КК	QM	PM	JH	SHE	ОТРМ	DM	E & T		
		TPM CIRCLE NAME :		LOSS NO./STEP									KAIZEN IDEA	
		DEPT :	Maintenance	RESULT AREA	с	Q	Р	Р, С	S	M, D	Р, С	м	SHEET	
CELL :	Tensioner	CELL NAME : A128 M/C STAGE:				Trub				OPERATION:			Back Facing	
KAIZEN THEME :		KAIZEN IDEA :								BENCHMARK:			01 No	
Unsafe condition eliminate		Clamping pad to be closed condition								TARGET:				
												10.01.2018		
												10.01.2018		
		COUNTERMEASURE:							KAIZEN FINISH:			10.01.2	018	
Chance of finger / hand injury at clamping side		Provided a side bracket to cover the cylinder pad.							TEAM MEMBERS:			Ganesh		
WHY-WHY ANALYSIS:		BEFORE			AFTER				BENEFITS:-					
Why1:- Chance of finger injury.									Unsafe condition eliminated					
		OTTO NOT				Contraction of the second s				KAIZEN SUSTAINANCE				
Why2:- Clamping pad hitting injury								WHAT TO DO:						
								Monitoring						
Why3 :- Clamping p	ad open condition.									HOW TO DO:				
										Safety Poka Yoke check sheet				
										FREQUENCY:				
							Monthly							
ROOT CAUSE		RESULTS:				SCOPE & PLAN FOR HORIZONTAL								
Clamping pad open condition					SR.		CE	-	т	DC	RF	SP.	STATUS	
							PRO	DUCT	-				• • • • • • •	
				12										
			10											
	P14/KK/2018/004													
NO.:				~										
DATE	10.01.2010													
DATE:	10.01.2018													
REGISTERED BY:	Mr. Nigama	Unsafe condition Safe Condition			HD SCOPE INFORMATION IN OTHER PLANT									
MANGERS SIGN:	Mr. Dinesha M	Before	Afte	After		No	DIa	ant	14/	HEN	14/1	IOM	STATUS	
MANULINS SIGN.				<u>э</u> п.	NU	Pic	1110	VV		VVF		STATUS		
	E Pour No :02 Pour Data													
AHPL/QMS/FR/09/E, Rev. No.:03, Rev. Date:23.01.2018														