



Plant : P14		TPM CIRCLE NO :-	ACTIVITY	KK	QM	PM	JH	SHE	OTPM	DM	E & T	KAIZEN IDEA SHEET													
		TPM CIRCLE NAME :	LOSS NO./STEP	14																					
CELL :- Assembly shop		DEPT :	Maintenance	RESULT AREA	C	Q	P	P, C	S	M, D	P, C	M													
		CELL NAME :	Tensioner	M/C STAGE:	VMC			OPERATION:	VMC																
KAIZEN THEME : To improve the quality		KAIZEN IDEA : Provide bush at date code pressing machine						BENCHMARK: TARGET: 0 No's KAIZEN START: 26.02.2018 TARGET DATE: 27.02.2018 KAIZEN FINISH: 26.02.2018																	
PROBLEM PRESENT STATUS : Different height position is not detecting		COUNTERMEASURE: Provided a bush at the bottom of fixture to detect the height of 30.5 mm in date code pressing station.						TEAM MEMBERS: Ramesh Manjunath																	
WHY-WHY ANALYSIS: Why1:- Different height position is not detecting Why2:- Sensor cant detecting variable distance Why2 :- No poka yoke		BEFORE	AFTER		BENEFITS:- 1. Eliminated one sensor 2. Quality improved																				
ROOT CAUSE No poka yoke		RESULTS: <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  Q not ok Before </div> <div style="text-align: center;">  Healthy condition After </div> </div>		SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT																					
				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">SR. No</th> <th style="width: 20%;">CELL/ PRODUCT</th> <th style="width: 15%;">TDC</th> <th style="width: 15%;">RESP.</th> <th style="width: 15%;">STATUS</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Tensioner A128-2</td> <td style="text-align: center;">20.03.18</td> <td style="text-align: center;">Ramesh</td> <td style="text-align: center;">Pending</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	SR. No	CELL/ PRODUCT	TDC	RESP.	STATUS	1	Tensioner A128-2	20.03.18	Ramesh	Pending											HD SCOPE INFORMATION IN OTHER PLANT
SR. No	CELL/ PRODUCT	TDC	RESP.	STATUS																					
1	Tensioner A128-2	20.03.18	Ramesh	Pending																					
REGISTRATION NO.: P14/QM/2018/023		Before After		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">SR. No</th> <th style="width: 15%;">Plant</th> <th style="width: 15%;">WHEN</th> <th style="width: 15%;">WHOM</th> <th style="width: 15%;">STATUS</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	SR. No	Plant	WHEN	WHOM	STATUS						Check sheet FREQUENCY: Weekly										
SR. No	Plant			WHEN	WHOM	STATUS																			
DATE: 10.03.2018				WHAT TO DO:- Poka yoke audit																					
REGISTERED BY: Mr. Nigama		HOW TO DO: Check sheet																							
MANGERS SIGN: Mr. Dinesha M		KAIZEN SUSTAINANCE																							

AHPL/QMS/FR/09/E, Rev. No.:03, Rev. Date:23.01.2018