

| | | TPM CIRCLE NO :- | ACTIVITY | KK | QM | PM | JH | SHE | OT | DM | E&T | KAIZEN IDEA SHEET KAIZEN NO:-07 | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------------|---|--------|----|---------|------------------|-----|----|----|-----|---|---------------------------------|--|--|------------------------|----------------------|---------------------|-------|-------|-------|--|--|--|--|--|---------|------|--------|----------------|--------|--|--|--|--|--|
| | | TPM CIRCLE NAME : | LOSS NO. / STEP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | DEPT :- IQA | RESULT AREA | P | Q | DEF:- A | C | D | S | M | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CELL :-A247 | CELL NAME:- PDC | MACHINE / STAGE :- PDC | | | | | OPERATION :- PDC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| KAIZEN THEME: To eliminate A247 bracket heat check marks WIDELY/DEEPLY:- | | | IDEA :- To make new slider | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROBLEM/PRESENT STATUS:- Heat check marks observed on bracket. | | | COUNTERMEASURE:- To be made new slider | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| BEFORE | | | AFTER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WHY - WHY ANALYSIS :- Why 1 –Heat check marks observed on bracket. Why 2 –Excess heating material comes on finish area Why 3 – Gap generate between slider & bracket face Why 4 –Slider wall crack. | | | RESULT :- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROOT CAUSE : Slider wall crack. | | | WHAT TO DO :- Check point Added In Supplier action plan sustenance sheet HOW TO DO : Verify the action plan FREQUENCY – as per supplier audit plan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REGISTRATION NO&DATE: 29.02.2016 REGISTERED BY : Kashinath Savanji MANAGER'S SIGN :- Ganesh Padwalkar | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;">COST INCURRED FOR MAKING KAIZEN</th> </tr> <tr> <th style="width: 33%;">MATERIAL COST IN RS</th> <th style="width: 33%;">LABOUR COST IN RS</th> <th style="width: 33%;">TOTAL COST IN RS</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="5" style="text-align: center;">SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT</th> </tr> <tr> <th style="width: 10%;">SR. NO.</th> <th style="width: 15%;">CELL</th> <th style="width: 15%;">TARGET</th> <th style="width: 20%;">RESPONSIBILITY</th> <th style="width: 10%;">STATUS</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> | | | | | | | | | | COST INCURRED FOR MAKING KAIZEN | | | MATERIAL COST IN RS | LABOUR COST IN RS | TOTAL COST IN RS | ----- | ----- | ----- | SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT | | | | | SR. NO. | CELL | TARGET | RESPONSIBILITY | STATUS | | | | | |
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