	TPM CIRCLE NO :- 2		ACTIVITY	КК	QM	PM	JH	SHE	ОТ	DM	E&T						
	TPM CIRCLE NAME :oil pum	р	LOSS NO. / STEP									1 Kai/ F	:N IDEAS	H⊨⊢∣			
	DEPT :- Assembly		RESULT AREA	Р	Q	DEF :- A	۹	С	D	S	М						
CELL :-A347 CELL NAME:- Oil pump Assembly			MACHINE / STAGE :- A347 Assembly Line OPI									PERATION :- Flushing Stage					
KAIZEN THEME : To Prevent re-occurrence of Customer Complaint of rotor missing while		IDEA :-Add Poka Yoke															
packing.		COUNTERMEASURE:- Weighing m/c								BENCHMARK			9 No.				
WIDELY/DEEPLY:-		implemented for checking weight of assly and								TARGET			0 No.				
		interlock with flushing m/c											17.06.2014				
PROBLEM / PRESENT STATUS :-9 Nos. found										KAIZEN FINISH 17.06.2014							
at customer end without outer rotor assly.									E S	TEAM MEMBERS :- Bhavesh Pednekar, Sandip Patil Sunil Kinkar Sir BENEFITS :-							
									1	1. Prevent Re-occurrence of Customer Complaint.							
BEFORE											2. Reduce COPQ.						
											KAIZEN SUSTENANCE						
											WHAT TO DO: Add Checkpoint in FGCP						
WHY - WHY ANALYSIS :- Why1: Oil pump assembly not complete Why 2: Outer rotor missing Why 3:-While packing operator missed outer		RESULT :-								HOW TO DO: Verify each tray of packing by QA inspector FREQUENCY : 100 %							
rotor		Under monitoring															
Why 4: Manual process and cannot able to detect.		onder monitoring															
ROOT CAUSE :-Manua	SCOPE & PLAN FOR HORIZONTAL DEPLOY										.OYMENT						
REGISTRATION NO. &									. CE		TARGET	RESPONSIBILITY	STATUS				
REGISTERED BY :- Bha								NC)								
MANAGER'S SIGN :- Anil Shende											A						