
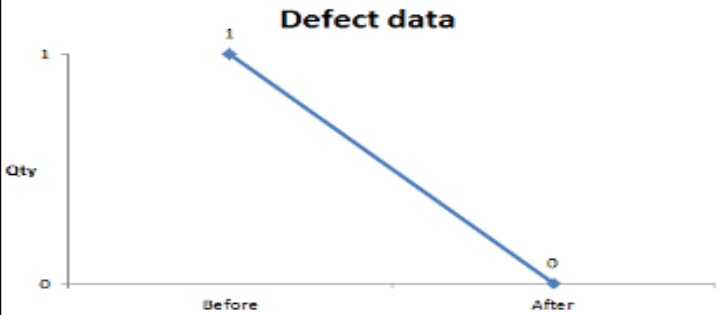
	Equipment :	Frame boring machine	Loss Type :	Defect Loss							KAIZEN IDEA SHEET Kaizen ID : 2454
	Department :	Quality Assurance	Result :	N	P	Q	C	D	S	M	
	Cell :	D-106 frame fabrication line	Type :								
Unit Name : 108302 - NEEL AUTO PRIVATE LIMITED-Pantnagar,			Operation : Frame boring								
Kaizen Theme: Elimination of customer complaint phenomenon			Idea : Implementation of detection Poka yoke								
Problem / Present Status		Counter Measure		Benchmark :		0					
Leg guard brkt miss phenomenon observed in field, no detection check.		Implementation of detection Poka Yoke at frame boring machine		Target :		0					
				Start :		04/10/2014		Finished :		04/10/2014	
No detection to arrest leg guard brkt miss parts.				Note :							
				Team Members :							
				1. Sanjeev		2. Manoj Bisht					
				3. Akshat Bhatnagar		4.					
				5.		6.					
				Benefits							
Why Why Analysis :		Result :		Kaizen Sustenance :							
W1 : Why leg guard brkt miss A1 : Inspection skipped W2 : Why Inspection skipped ? A2 : Inspection based on manpower, possibility of inspection skipped W3 : Why Inspection based on manpower, possibility of inspection skipped ? A3 : No fool proofing in place to detect the defect part W4 : Why No fool proofing in place to detect the defect part ? A4 : No detection Poka yoke provided		No leg guard brkt miss phenomenon reported after implementation of Poka Yoke 		What To Do : Verification of implemented Poka Yoke How To Do : Check point added in Poka Yoke monitoring sheet Frequency : Daily							
Root Cause				Cost Incurred For Making Kaizen :							
No detection Poka yoke provided				Material Cost		Labour Cost		Total			
				1000.00		0.00		1000.00			
Date : 01/10/2014				Scope & Plan For Horizontal Deployment :							
Registered By : Mr. Akshat Bhatnagar				Equipment		Target		Status			
Manager's Sign : Mr. Pramod Kumar Yadav				Boring machine		02/11/2014		PROCESS			
----- Bajaj Auto Ltd. (Fabrication) -----											