Result:         N         P         C         C         D         S         M         KAIZEN IDEA SHEET           Type :         i	S PA IA		Equipment :	ent : Fixture					Loss Type :	Defect	t Loss									
Image:			Department	Fabrication					Result :	N	Р	Τ	Q C	D	S	М	KAIZEN IDEA SHEI		IEET	
Kaizen Theme:       Te aliminate Customer/ In-house Complaint due to part missing.       Idea :       Auto detection (pokagoke) to be provided.         Problem / Present Status       Counter Measure       Beachmark :       Q Nos.         Status       Counter Measure       Beachmark :       Q Nos.         Status       Optimiser       Q Nos.       Status :       Q Nos.         Status       Counter Measure       Beachmark :       Q Nos.       Status :       Q Nos.         Status       Counter Measure       Umit switch is provided on boring machine to detect the presence of chain masing.       Itarget :       Q Nos.       Status :	Unstanetly Phend								Type :								1			
Problem / Present Status       Counter Measure       Benchmark :       02 Nos.         Chain cover bit. III missing.       Limit switch is provided on boring machine to detect the presence of chain cover bit. Use is bouid not start if bracket missing.       Target :       0	Cell : Swing Arm assembly K2																			
Chain cover bid. III missing.       Limit switch is provided on boring machine to detect the presence of chain cover bracket III. Cycle should not start II bracket missing.       Target :       0         Image: I	Kaizen Theme:	To elim	inate Customer/ In-	house Complaint due to part	missing. Idea : Auto detection (po							(pokayoke) t	okayoke) to be provided.							
cover bracket III. Cycle should not start if bracket missing.       Start:       05/11/2014       Finished::       09/11/2014         Start:       05/11/2014       Finished::       09/11/2014       Note::       Team Members:         Note:       3.Mr.       Sam:       2.Mr. Yogesh Kota       3.Mr.         Shart:       05/11/2014       2.Mr. Yogesh Kota       3.Mr.         More:       3.Mr.       Saberao Pawar       4.         S.       0.       0.       0.         Benefits       Second       0.       0.         Why Why Analysis:       Result:       Kaizen Sustenance:       Mr.         Why Why Analysis:       Result:       Zero customer/in-house complaint for part missing.       Mr. At no Do: Kaizen sustenance/ Pokayoke audit         W1:       What To Do: Checking defective sample job on boring machine.       Mr.         W2:       Why Operator forgot to load bracket       Mr.         W2:       Second       Second       Second         M3:       Second       Second       Second       Second         M3:       Second       Second       Second       Second       Second         M4:       Second       Second       Second       Second       Second       Second	Problem / Present Status				Counter Measure							Benchm	Benchmark : 02 N			Nos.				
State:         Op/11/2014         Finished::         Op/11/2014         Finished::         Op/11/2014           Note:	Chain cover bkt. III missing.				Limit switch is provided on boring machine t				to detect the presence of chain			Target :	Target : C			)				
Team Members :       1. Mr. Pramod Jadhav       2. Mr. Yogesh Kota         1. Mr. Shebrao Pavar       4.         3. Mr. Sabebrao Pavar       4.         5.       0.         Benefits    Why Why Analysis:          MY Why Analysis:       Result :         M1: Vhy Chain cover bracket UI missing ?       A: constance of C.C. Bit. 111         M2: Why Operator forgot to load bracket       Work To Do : Checking defective sample job on boring machine.         M2: Why Operator negligence (human error)?       A:         M3: Constance of C.C. Bit. 111       Image: Constance Constanc					Cover bracket III. Cycle should not stalt II bracket missing.						Start :	Start : 05/11/2014		Finished	: 09/11/	/2014				
No       Provision to check the presence of C.C. sitt. 11       2. Mr. Yogesh Kota       3. Mr. Sahehao Jaahav       4.         N.M. Pramod Jaahav       3. Mr. Sahehao Pawar       4.       5.       6.       Benefits         Why Why Analysis :       Result :       Kalzen Sustenance :       Why Why Chain cover bracket III missing ?         A1 : Operator forgot to load bracket ?       A2: operator negligence (human error)?       2       Mr. Yogesh Kota			0		<b>v</b>								Note :							
3. Mr. Sahebrao Pawar       4.         5.       6.         Benefits         Why Why Analysis:         W1 Why Chain cover bracket III missing?       Result :         A1: Operator forgot to load bracket       Kaizen Sustenance :         W2: Why Operator forgot to load bracket?       Zero customer/ in -house complaint for part missing.         W4 :: W2: Why Operator negligence (human error)?       A3 :         W3: WW Operator negligence (human error)?       A3 :         W4 :: W4:       A4 :         A4 :       A5 :         W6 Cause       0.00         Operator negligence (human error)?       0.00         A6 :       0.00         M2 : Wb Operator negligence (human error)?       0.00         W3 : Wb Operator negligence (human error)?       0.00         M4 :       0.00       0.00         M4 :       0.00       0.00       950.00         0.00       0.00       950.00       0.00         0.00       0.00       950.00       0.00         0.00       0.00       950.00       0.00         0.00       0.00       950.00       0.00         0.00       0.00       950.00       0.00         0.00													Team Members :							
S.       6.         Benefits         Why Why Analysis :       Result :         Why Why Analysis :       Result :         Wit Why Chains over bracket III missing ?       Series ustemance / Pokayoke audit         A1 : Operator forgot to load bracket       What To Do : Kaizen sustemance / Pokayoke audit         W2: Why Operator forgot to load bracket       What To Do : Chacking defective sample job on boring machine.         W3: Why Operator negligence (human error)       A2 : Operator negligence (human error)?         A3 :												1. Mr. Pra	1. Mr. Pramod Jadhav			2. Mr. Yogesh Kota				
Motor       Description to check the presence of C.C. Bit. III       Result :       Kaizen Sustenance :         Why Why Analysis :       Result :       Kaizen Sustenance :       What To Do : Kaizen sustenance / Pokayoke audit         W1 : Why Orbini over bracket III missing ?       Al : Operator forgot to load bracket ?       What To Do : Kaizen sustenance / Pokayoke audit         W2 : Why Operator forgot to load bracket ?       Ac : Operator negligence (human error) ?       Mission 2         M2 : Why Operator negligence (human error) ?       Ac : Operator negligence (human error) ?       Ac : Operator negligence (human error) ?         M4 : Ad : Operator negligence (human error) ?       Cost Operator is on operator is one operator is										3. Mr. Sa	3. Mr. Sahebrao Pawar			4.						
No provision to check the presence of C. Bkt. III       Result :       Kaizen Sustenance :         Why Why Analysis :       Result :       Kaizen Sustenance :       What To Do : Kaizen sustenance/ Pokayoke audit         W1 : Why Operator forgot to load bracket       What To Do : Checking defective sample job on boring machine.       How To Do : Checking defective sample job on boring machine.         W2 : Why Operator negligence (human error)       A3 :									5.	5.				6.						
No provision to check the presence of C.C. Bit. III       Result :       Kaizen Sustenance :       Image: Sustenance : <th< td=""><td colspan="7"></td><td></td><td colspan="4"></td><td>Benefits</td><td colspan="6">Benefits</td></th<>													Benefits	Benefits						
No provision to check the presence of C.C. Bit. III       Result :       Kaizen Sustenance :       Image: Sustenance :         Why Why Analysis :       Result :       Zero customer/ in-house complaint for part missing.       What To Do : Kaizen sustenance/ Pokayoke audit         W1 : Why Operator forgot to load bracket W2 : Why Operator negligence (human error) ?       Zero customer/ in-house complaint for part missing.       How To Do : Checking defective sample job on boring machine.         W4 : AA :																				
presence of C.C. Bkt. III         Result :         Result :         Kaizen Sustenance :         Kaizen Sustenance :         Kaizen Sustenance / Pokayoke audit           Why Why Analysis :         Zero customer/ in-house complaint for part missing.         What To Do : Kaizen sustenance/ Pokayoke audit         Image: Sustenance in the suste			vision to ch																	
W1 : Why Chain cover bracket III missing ?       Zero customer/ in-house complaint for part missing.       What To Do : Kaizen sustenance/ Pokayoke audit         W2 : Why Operator forgot to load bracket ?       A2 : Operator negligence (human error)       How To Do : Checking defective sample job on boring machine.         W4 :       A3 :       A4 : Operator negligence (human error)?       A6 : Operator negligence (human error)?       A6 : Operator negligence (human error)?       A7 : Operator negligence (human error)?       Frequency : Daily       Image: Sample job on boring machine.       Image: Sample job on boring machi																				
A1 : Operator forgot to load bracket ? A2 : Operator negligence (human error) W3 : Why Operator negligence (human error) ? A3 : W4 : A4 : A4 : Cost Incurred For Making Kaizen : A4 : Cost Incurred For Making Kaizen : Material Cost Labour Cost Total 3.00	Why Why Analysis :					Result :							Kaizen S							
W2 Wy Operator forgot to load bracket ? A2 : Operator negligence (human error) ? A3 : W4 : A4 : A4 : Contract For Making Kaizen : 	W1 : Why Chain cover bracket III missing ?				Zero customer/ in-house complaint for part missing.							What To	What To Do : Kaizen sustenance/ Pokayoke audit							
A2 : Operator negligence (human error) W3 : Why Operator negligence (human error)? A3 : W4 : A4 : Root Cause Operator negligence (human error) Date : 20/05/2015 Registered By : Mr. Salim Shaikh	A1 : Operator forgot to load bracket																			
A2 : Operator negligence (human error) W3 : Why Operator negligence (human error)? A3 : W4 : A4 : A4 : Cost Incurred For Making Kaizen : Cost Incurred For Making Kaizen : Material Cost Labour Cost Total 3.00 - 3.00 - Before Atter Frequency : Daily Cost Incurred For Making Kaizen : Material Cost Labour Cost Total 950.00 0.00 950.00 Scope & Plan For Horizontal Deployment : Equipment Target Status Boring Machine 12/11/2014 COMPLETE	W2 : Why Operator forgot to load bracket ?											How To I	How To Do : Checking defective sample job on boring machine							
W3: Why Operator negligence (human error)? A3: W4: A4: A4: Cost Incurred For Making Kaizen : Cost Incurred For Making Kaizen : Cost Incurred For Making Kaizen : Cost Incurred For Making Kaizen : Material Cost Incurred For Making Kaiz	A2 : Operator negligence (human error)												JU . Ch	ecking dere			ing machine.			
A3 :	W3 : Why Operator negligence (human error) ?					4.00														
A4 :	A3 :									Frequence	Frequency : Daily									
A4 :	W4 :	4 :											Cost Inc	Cost Incurred For Making Kaizen :						
1.50 1.00   1.00 -   0.50 -   0.50 -   0.50 -   0.50 -   0.00 -<	A4 :												Ma	terial C	Cost		Labour Cost	Total		
0.50 0.00   Before After     Scope & Plan For Horizontal Deployment :   Equipmnet Target   Status   Date : 20/05/2015   Registered By : Mr. Salim Shaikh																				
Before     Scope & Plan For Horizontal Deployment :       Root Cause Operator negligence (human error)     Target     Status       Date :     20/05/2015       Registered By :     Mr. Salim Shaikh														950.00			0.00	950.00		
Equipmnet       Target       Status         Operator negligence (human error)       Boring Machine       12/11/2014       COMPLETE         Date :       20/05/2015       Registered By :       Mr. Salim Shaikh       Vertical and the status					0.00								Scope &							
Operator negligence (human error)     Boring Machine     12/11/2014     COMPLETE       Date :     20/05/2015       Registered By :     Mr. Salim Shaikh	Root Cause				Allef															
Registered By : Mr. Salim Shaikh		(huma	n error)										Boring M	Boring Machine 12/11/2014 COMPLETE						
Registered By : Mr. Salim Shaikh		00/07:																		
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