| <b>Equipment</b> : Forward Tack S   | Stage II nd.                           | Loss Type :  | Defec   | t Lo      | oss                             |   |  |         |                | K                                  | KAIZEN IDEA SHEET    |       |      |  |  |
|---|--|--|---------|-----------|---------------------------------|---|--|---------|----------------|------------------------------------|----------------------|-------|------|--|--|
| Department : QA-Fabrication   |  | Result :   | N       |           | P Q                             | С   | D  | s       |                | М                                  |                      |       |      |  |  |
| Cell: CT100 frame lin   | ne.                                    | Type :   |         |           |                                 |   |  |         |                |                                    | Kaizen ID : 2671     |       | 1    |  |  |
| Unit Name: 112933 - Metalman Auto Pvt Ltd., Aurangaba   | ad                                     | Opera  | ation : | F         | Forward F                       | -50 ass   | ly tack                                      | 2 nd    | •              | •                                  |                      |       |      |  |  |
| Kaizen Theme: To prevent customer complaint of part missing   | ng (Head pipe stopper) in CT100 frame. | Idea : Detec   | tion po | ka        |                                 |   |  |         |                |                                    |                      |       |      |  |  |
| Problem / Present Status Counter Measure  |  |  |         |           | Benchmark: 6                    |   |  |         |                |                                    |                      |       |      |  |  |
| During assly. of forward 2nd tack on robot, observed head pipe stomissing after inspection, so few job skiped from inspector. |  | Detection poka provided in fixture by read swith with interlock the robotic operation. |         |           |                                 | Target: 0   |  |         |                |                                    |                      |       |      |  |  |
| missing arter inspection, so few job skiped from inspector.   | operation.                             | ороганот.  |         |           |                                 |   | <b>Start</b> : 14/07/2015                    |         |                | Finis                              | Finished: 18/07/2015 |       | :015 |  |  |
| ×   |  |  |         |           |                                 | Note : Poka implemented for                                   |  |         |                | for part missing on robotic stage. |                      |       |      |  |  |
| × ×   |  |  |         |           |                                 | Team Members :  |  |         |                |                                    |                      |       |      |  |  |
|   |  |  |         |           |                                 | 1. Mr. Salunke P.A  |  |         |                | 2. Mr. Walzade P.D                 |                      |       |      |  |  |
|   |  |  |         |           |                                 | 3. Mr. Nikhade M.L  |  |         |                | 4. Mr.                             | 4. Mr. Dukare        |       |      |  |  |
|   |  |  |         |           |                                 | 5. Mr. Dahale A.B   |  |         |                |                                    | 6. Mr. Baviskar P.V  |       |      |  |  |
|   |  |  |         |           |                                 |   | Benefits                                     |         |                |                                    |                      |       |      |  |  |
|   |  |  |         |           |                                 |   | Q IHR & customer complaint zero. Rs 18000.00 |         |                |                                    |                      |       |      |  |  |
|   |  |  |         |           |                                 |   |  |         |                |                                    |                      |       |      |  |  |
| Why Why Analysis : Result :   |  |  |         |           | Kaizen                          | Kaizen Sustenance :   |  |         |                |                                    |                      |       |      |  |  |
| W1 : Why Handle locking difficult in CT100. ? Customer complaint zero after implementation.                                   |  |  |         |           | What T                          | What To Do : JH of fixture & machine.                         |  |         |                |                                    |                      |       |      |  |  |
| A1 : Due to part missing  |  |  |         |           |                                 |   |  |         |                |                                    |                      |       |      |  |  |
| W2 : Why Due to part missing  |  |  |         | How To    | How To Do: by robotic incharge. |   |  |         |                |                                    |                      |       |      |  |  |
| A2 : Head pipe stopper missing  | ×                                      | ×  |         |           |                                 |   |  |         |                |                                    |                      |       |      |  |  |
| W3 : Why Head pipe stopper missing ?  |  |  |         | Freque    | ncv · W                         | eekly / I   | Monthl                                       | lv.     |                |                                    |                      |       |      |  |  |
| A3 : No detect in fixture.  |  |  |         |           |                                 | Frequency: Weekly / Monthly  Cost Incurred For Making Kaizen: |  |         |                |                                    |                      |       |      |  |  |
| W4 : Why No detect in fixture. ?  |  |  |         | Cost In   | curred                          | For Ma  | iking k                                      | Kaizeı  | <b>1</b> :     |                                    |                      |       |      |  |  |
| A4 : No detection poka  |  |  |         |           | Mate                            |   | al Cost Lal                                  |         | _abour Cost    | our Cost                           |                      | Total |      |  |  |
|   |  |  |         |           | 6000.00                         |   |  | 1200.00 | 200.00 7200.00 |                                    |                      |       |      |  |  |
|   |  |  |         |           | Scope                           | & Plan  | For Ho                                       | rizont  | al De          | ployment :                         | oyment :             |       |      |  |  |
| Root Cause  |  |  |         | Equipmnet |                                 |   |  | Tar     |                | Status                             |                      |       |      |  |  |
| No detection poka   |  |  |         |           |                                 | Forward 2 nd assly. 22/07/2015 COMPLETE                       |  |         |                |                                    |                      |       |      |  |  |
| Date : 04/08/2015   |  |  |         |           |                                 |   |  |         |                |                                    |                      |       |      |  |  |
| Registered By: Mr. Lade D.S   | <del></del>                            |  |         |           |                                 |   |  |         |                |                                    |                      |       |      |  |  |
| Manager's Sign :  |  |  |         |           |                                 |   |  |         |                |                                    |                      |       |      |  |  |
| Bajaj Auto Ltd. (Fabrication)   |  |  |         |           |                                 |   |  |         |                |                                    |                      |       |      |  |  |