

|                                                                                               |              |                                   |             |             |                                          |   |                       |   |        |   |                                           |
|-----------------------------------------------------------------------------------------------|--------------|-----------------------------------|-------------|-------------|------------------------------------------|---|-----------------------|---|--------|---|-------------------------------------------|
|               | Equipment :  | Fixture                           | Loss Type : | Defect Loss |                                          |   |                       |   |        |   | KAIZEN IDEA SHEET<br><br>Kaizen ID : 2786 |
|                                                                                               | Department : | QA                                | Result :    | N           | P                                        | Q | C                     | D | S      | M |                                           |
|                                                                                               | Cell :       | Fabrication                       | Type :      |             |                                          |   |                       |   |        |   |                                           |
| Unit Name : 110865 - METALMAN MICRO TURNERS,                                                  |              |                                   | Operation : |             |                                          |   |                       |   |        |   |                                           |
| Kaizen Theme: To eliminate the Customer complaint RBL continuous at BAL in Frame Pulsar model |              |                                   | Idea :      |             |                                          |   |                       |   |        |   |                                           |
| Problem / Present Status                                                                      |              | Counter Measure                   |             |             | Benchmark :                              |   |                       |   |        |   |                                           |
|                                                                                               |              |                                   |             |             | Target :                                 |   |                       |   |        |   |                                           |
|                                                                                               |              |                                   |             |             | Start : 07/03/2016                       |   | Finished : 08/03/2016 |   |        |   |                                           |
|                                                                                               |              |                                   |             |             | Note :                                   |   |                       |   |        |   |                                           |
|                                                                                               |              |                                   |             |             | Team Members :                           |   |                       |   |        |   |                                           |
|                                                                                               |              |                                   |             |             | 1.                                       |   | 2.                    |   |        |   |                                           |
|                                                                                               |              |                                   |             |             | 3.                                       |   | 4.                    |   |        |   |                                           |
|                                                                                               |              |                                   |             |             | 5.                                       |   | 6.                    |   |        |   |                                           |
|                                                                                               |              |                                   |             |             | Benefits                                 |   |                       |   |        |   |                                           |
| Why Why Analysis :                                                                            |              | Result :                          |             |             | Kaizen Sustenance :                      |   |                       |   |        |   |                                           |
| W1 :                                                                                          |              |                                   |             |             | What To Do :                             |   |                       |   |        |   |                                           |
| A1 :                                                                                          |              |                                   |             |             |                                          |   |                       |   |        |   |                                           |
| W2 :                                                                                          |              |                                   |             |             | How To Do :                              |   |                       |   |        |   |                                           |
| A2 :                                                                                          |              |                                   |             |             |                                          |   |                       |   |        |   |                                           |
| W3 :                                                                                          |              |                                   |             |             | Frequency :                              |   |                       |   |        |   |                                           |
| A3 :                                                                                          |              | Cost Incurred For Making Kaizen : |             |             |                                          |   |                       |   |        |   |                                           |
| W4 :                                                                                          |              | Material Cost                     |             |             | Labour Cost                              |   | Total                 |   |        |   |                                           |
| A4 :                                                                                          |              |                                   |             |             |                                          |   | 0                     |   |        |   |                                           |
| Root Cause                                                                                    |              |                                   |             |             | Scope & Plan For Horizontal Deployment : |   |                       |   |        |   |                                           |
|                                                                                               |              |                                   |             |             | Equipmnet                                |   | Target                |   | Status |   |                                           |
| Date : 07/03/2016                                                                             |              |                                   |             |             |                                          |   |                       |   |        |   |                                           |
| Registered By : Mr. Ajit Singh                                                                |              |                                   |             |             |                                          |   |                       |   |        |   |                                           |
| Manager's Sign :                                                                              |              |                                   |             |             |                                          |   |                       |   |        |   |                                           |
| ----- Bajaj Auto Ltd. (Fabrication) -----                                                     |              |                                   |             |             |                                          |   |                       |   |        |   |                                           |