

|                                                                                               |              |                                                     |                                                            |                                                                   |   |                  |   |            |   |            |                                           |
|-----------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------|---|------------------|---|------------|---|------------|-------------------------------------------|
|               | Equipment :  | Assly tack -manual                                  | Loss Type :                                                | Defect Loss                                                       |   |                  |   |            |   |            | KAIZEN IDEA SHEET<br><br>Kaizen ID : 2924 |
|                                                                                               | Department : | QA                                                  | Result :                                                   | N                                                                 | P | Q                | C | D          | S | M          |                                           |
|                                                                                               | Cell :       | CT100 B                                             | Type :                                                     |                                                                   |   |                  |   |            |   |            |                                           |
| Unit Name : 112933 - Metalman Auto Pvt Ltd., Aurangabad                                       |              |                                                     | Operation : Frame Joinery Full Welding                     |                                                                   |   |                  |   |            |   |            |                                           |
| Kaizen Theme: To reduce IHR of spatters & lumps at grab.mtg bkt welding joint in CT100 frame. |              |                                                     | Idea : Masking Provided For Grip Frame Bkt. in CT100 frame |                                                                   |   |                  |   |            |   |            |                                           |
| Problem / Present Status                                                                      |              | Counter Measure                                     |                                                            | Benchmark :                                                       |   | 8                |   |            |   |            |                                           |
| Spatter in grip frame Bkt. in CT100 Frame                                                     |              | Masking Provided For Grip Frame Bkt. in CT100 frame |                                                            | Target :                                                          |   | 0                |   |            |   |            |                                           |
|                                                                                               |              |                                                     |                                                            | Start :                                                           |   | 15/09/2016       |   | Finished : |   | 19/09/2016 |                                           |
| <div>✖</div>                                                                                  |              | <div>✖</div>                                        |                                                            | Note :                                                            |   |                  |   |            |   |            |                                           |
|                                                                                               |              |                                                     |                                                            | Team Members :                                                    |   |                  |   |            |   |            |                                           |
|                                                                                               |              |                                                     |                                                            | 1. Nikhade.M.L                                                    |   | 2. Sasane V.L    |   |            |   |            |                                           |
|                                                                                               |              |                                                     |                                                            | 3. Saraf V.V                                                      |   | 4. Salunke P.A   |   |            |   |            |                                           |
|                                                                                               |              |                                                     |                                                            | 5. Tambe                                                          |   | 6. Kishor Dukare |   |            |   |            |                                           |
|                                                                                               |              |                                                     |                                                            | Benefits                                                          |   |                  |   |            |   |            |                                           |
|                                                                                               |              |                                                     |                                                            |                                                                   |   |                  |   |            |   |            |                                           |
| Why Why Analysis :                                                                            |              | Result :                                            |                                                            | Kaizen Sustenance :                                               |   |                  |   |            |   |            |                                           |
| W1 :                                                                                          |              | No Spatter Found in Grip frame Bkt.                 |                                                            | What To Do : Check Point Added in Fixture Maintenance check Sheet |   |                  |   |            |   |            |                                           |
| A1 :                                                                                          |              |                                                     |                                                            |                                                                   |   |                  |   |            |   |            |                                           |
| W2 :                                                                                          |              |                                                     |                                                            | How To Do : Monitor by Fixture Auditor                            |   |                  |   |            |   |            |                                           |
| A2 :                                                                                          |              |                                                     |                                                            |                                                                   |   |                  |   |            |   |            |                                           |
| W3 :                                                                                          |              |                                                     |                                                            | Frequency : Per Shift                                             |   |                  |   |            |   |            |                                           |
| A3 :                                                                                          |              |                                                     |                                                            | Cost Incurred For Making Kaizen :                                 |   |                  |   |            |   |            |                                           |
| W4 :                                                                                          |              |                                                     |                                                            | Material Cost                                                     |   | Labour Cost      |   | Total      |   |            |                                           |
| A4 :                                                                                          |              |                                                     |                                                            | 800.00                                                            |   | 300.00           |   | 1100.00    |   |            |                                           |
| Root Cause                                                                                    |              |                                                     |                                                            | Scope & Plan For Horizontal Deployment :                          |   |                  |   |            |   |            |                                           |
|                                                                                               |              |                                                     |                                                            | Equipmnet                                                         |   |                  |   | Target     |   | Status     |                                           |
|                                                                                               |              |                                                     |                                                            |                                                                   |   |                  |   |            |   |            |                                           |
| Date : 22/09/2016                                                                             |              |                                                     |                                                            |                                                                   |   |                  |   |            |   |            |                                           |
| Registered By : Mr. D S Lade                                                                  |              |                                                     |                                                            |                                                                   |   |                  |   |            |   |            |                                           |
| Manager's Sign :                                                                              |              |                                                     |                                                            |                                                                   |   |                  |   |            |   |            |                                           |
| ----- Bajaj Auto Ltd. (Fabrication) -----                                                     |              |                                                     |                                                            |                                                                   |   |                  |   |            |   |            |                                           |