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|--|--------------|--|--|-------------|---|---|-------------|---|---------------------|---|-------------------|------------------|
| <div><div></div></div> | Equipment : | Robot 02/03 | Loss Type : | Defect loss | | | | | | | KAIZEN IDEA SHEET | |
| | Department : | Press and Fab - Quality | Result : | N | P | Q | C | D | S | M | | |
| | Cell : | Robotic Welding Cell- RE Compact | Type : | | | | | | | | | Kaizen ID : 3250 |
| Unit Name : Press and Fab - Quality, Pune | | | Operation : Re body floor assembly joining | | | | | | | | | |
| Kaizen Theme: To reduce IHR/CC | | | Idea : To provide pokayoke to arrest the defect. | | | | | | | | | |
| Problem / Present Status | | Counter Measure | | | Benchmark : | | | | | | | |
| Daily customer compalint & IHR due to harness clip missing. No pokayoke to arrest this phenomenon. | | Sensor provided at harness clip location & interlocked with auto cycle. Hence IHR reduced. Quality improved. | | | Target : | | | | | | | |
| | | | | | Start : | | 05/12/2017 | | Finished : | | 08/12/2017 | |
| <div><div></div></div> | | <div><div></div></div> | | | Note : | | | | | | | |
| | | | | | Team Members : | | | | | | | |
| | | | | | 1. Mr. S. U. Deshpande | | | | 2. Mr. Ganesh Patil | | | |
| | | | | | 3. Mr. R. R. More. | | | | 4. | | | |
| | | | | | 5. | | | | 6. | | | |
| | | | | | Benefits | | | | | | | |
| | | | | | | | | | | | | |
| Why Why Analysis : | | Result : | | | Kaizen Sustenance : | | | | | | | |
| W1 : Why Increased IHR and Customer complaint ? | | Quality improved. IHR & customer complaint becomes zero. Hence productivity increased. | | | What To Do : To check pokayoke working. | | | | | | | |
| A1 : Harness clip missing | | | | | | | | | | | | |
| W2 : Why Harness clip missing ? | | | | | How To Do : Through pokayoke audit check sheet / JH check sheet | | | | | | | |
| A2 : No pokayoke provided | | <div><div></div></div> | | | | | | | | | | |
| W3 : Why No pokayoke provided ? | | | | | Frequency : Daily | | | | | | | |
| A3 : | | | | | Cost Incurred For Making Kaizen : | | | | | | | |
| W4 : | | | | | Material Cost | | Labour Cost | | Total | | | |
| A4 : | | | | | 0.00 | | 0.00 | | 0.00 | | | |
| Root Cause | | | | | Scope & Plan For Horizontal Deployment : | | | | | | | |
| No pokayoke provided | | | | | Equipmnet | | | | Target | | Status | |
| Date : 02/01/2018 | | | | | | | | | | | | |
| Registered By : Mr Shrikant Deshpande | | | | | | | | | | | | |
| Manager's Sign : | | | | | | | | | | | | |
| ----- BAL Prass and Fab Team ----- | | | | | | | | | | | | |