KAIZEN IDEA SHEET

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TPM CIRCLE NO :-		ACTIVITY	KK	QM	PM	JH	SHE	OTPM	DM	E & T
TPM CIRCLE NAME :	HR & Admin	LOSS NO./STEP								

Plant : P14

DEPT :	HR	RESULT AREA	C	Q	P	P, C	S	M, D	P, C	M

CELL :	Admin Block	CELL NAME :	Admin-Door	M/C STAGE:		OPERATION:

KAIZEN THEME :
To eliminate unauthorized entry before start of office hours

KAIZEN IDEA :
To provide authorization for the employees intended

BENCHMARK:

TARGET:

KAIZEN START: 10.10.18

TARGET DATE: 25.10.18

PROBLEM PRESENT STATUS :
Admin block door is always in open condition

COUNTERMEASURE:
Provided biometric door opener

KAIZEN FINISH: 30.10.18

TEAM MEMBERS: Mallappa TG / Ponnappa ME

WHY-WHY ANALYSIS:

Why1:- :- Possibility of entry of untheorized personnel to admin block

Why2:- Admin Block door is being opened at all times

Why3:- Possibility of theft or take away of items is possible

Why4:- No authorization system available

ROOT CAUSE :-No restriction/ authorization system available for entering into office

BEFORE

AFTER

BENEFITS:-

KAIZEN SUSTAINANCE

WHAT TO DO: Frequent Monitoring

HOW TO DO: Through Monthly Audit

FREQUENCY: Once in a month

RESULTS:

Door closure is not working

Possibility of Loss...

Possibility of loss / theft avoided

Before   **After**

REGISTRATION NO.:	P14/SHE/2018/012
DATE:	23-11-2018
REGISTERED BY:	OMPRAKASH BARIK
MANGERS SIGN:	SUBRAMANI G

SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT

SR. No	CELL/ PRODUCT	TDC	RESP.	STATUS

HD SCOPE INFORMATION IN OTHER PLANT

SR. No	Plant	WHEN	WHOM	STATUS

AHPL/QMS/FR/09/E, Rev. No.:03, Rev. Date:23.01.2018