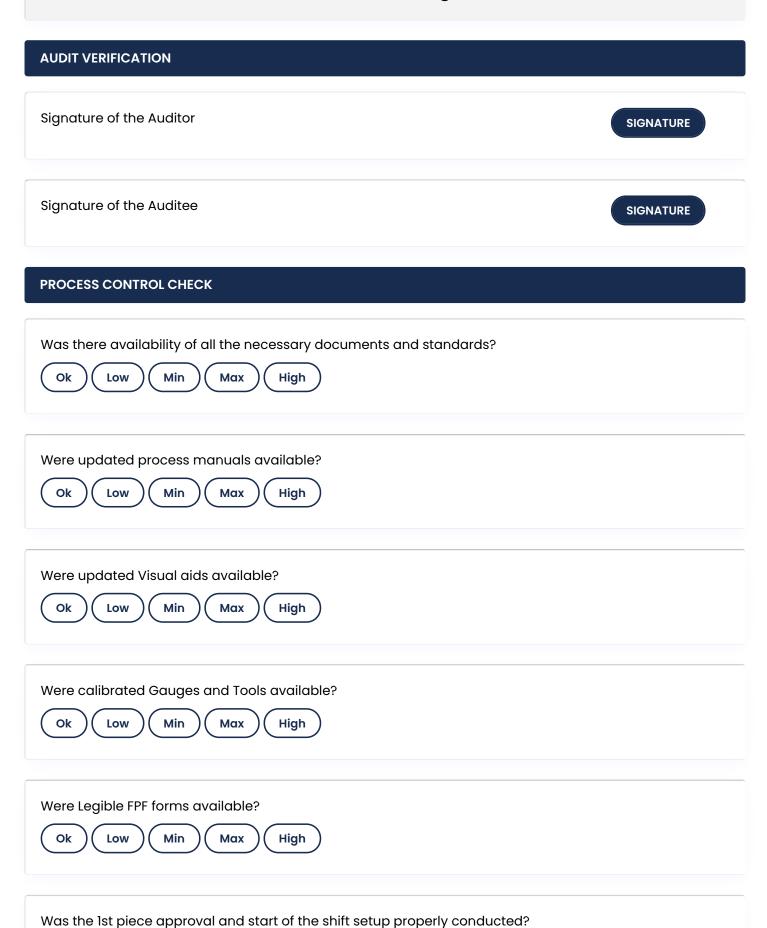
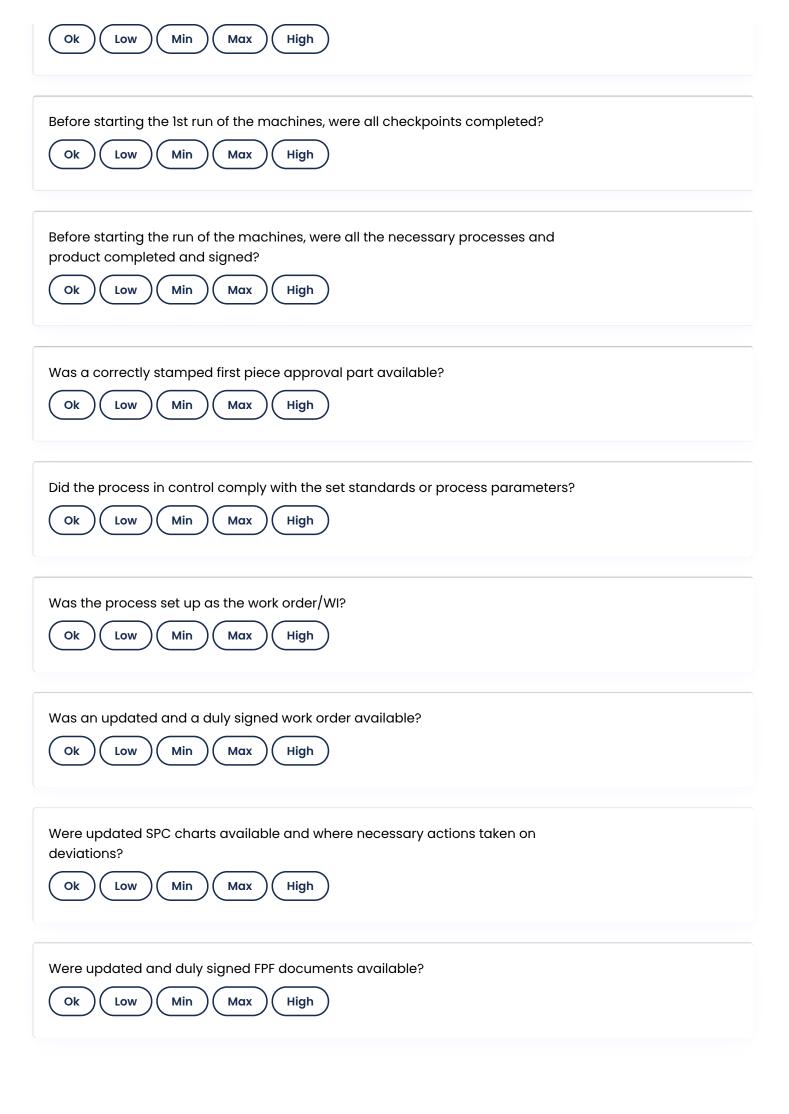
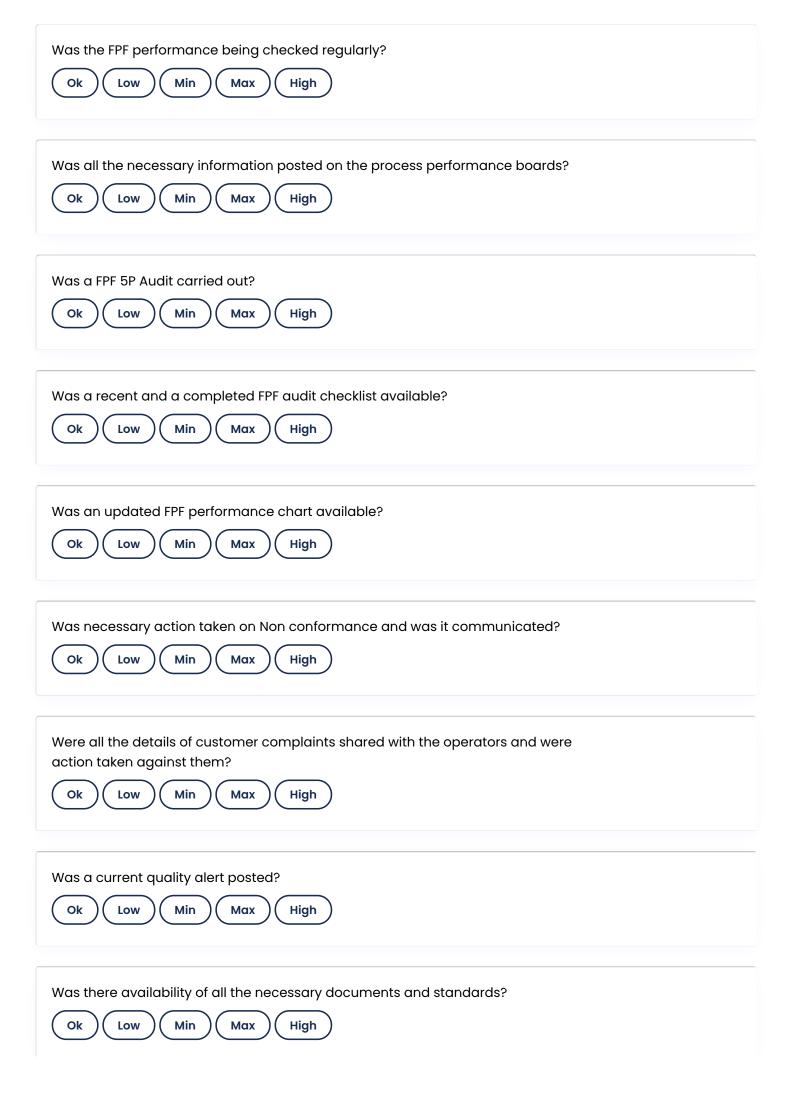
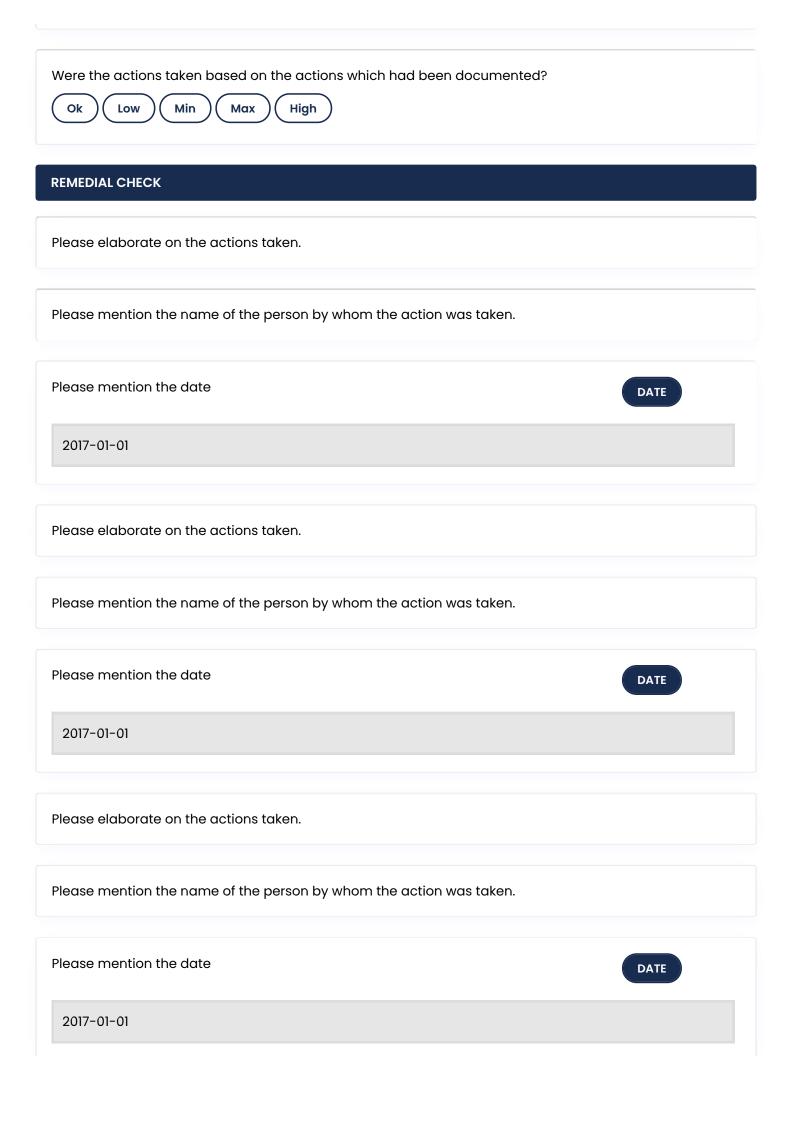
Facility Review Checklist

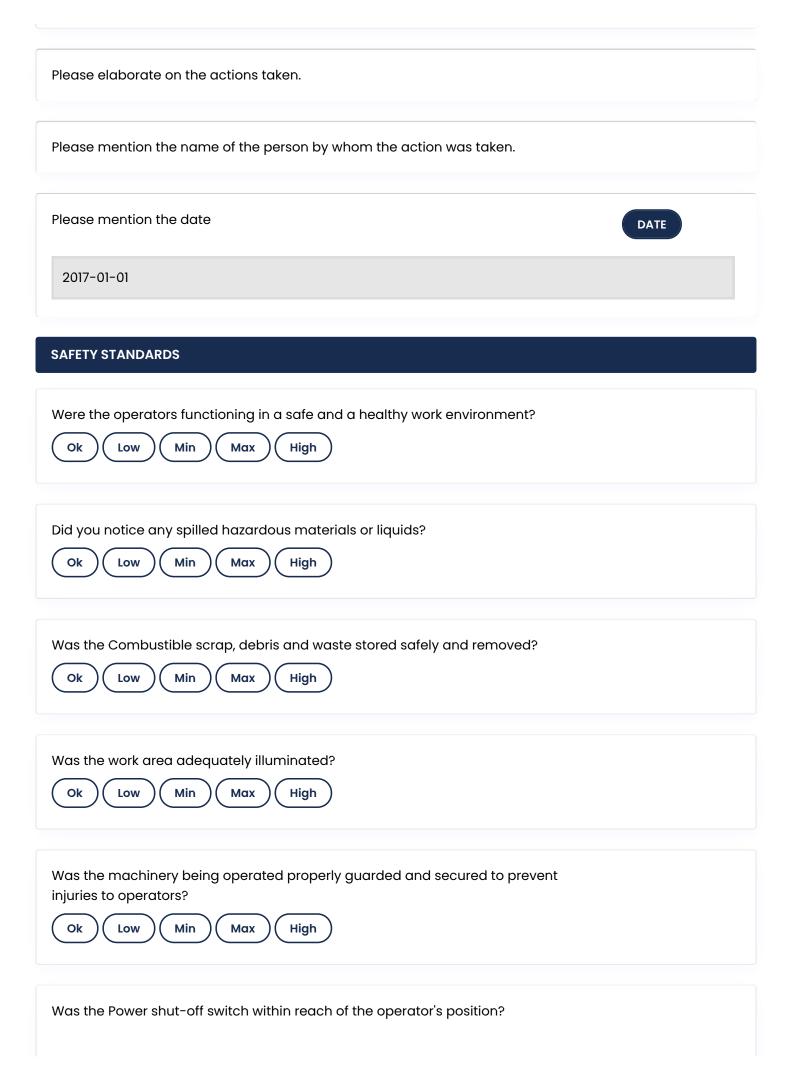
Manufacturing

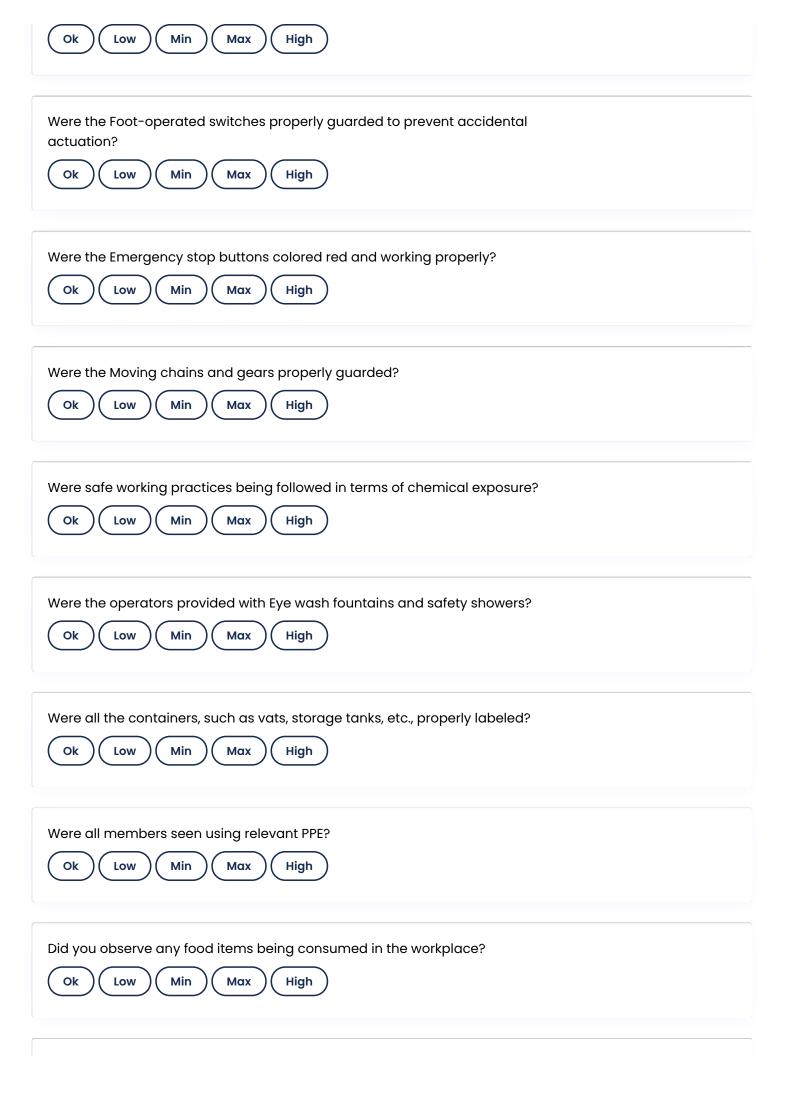


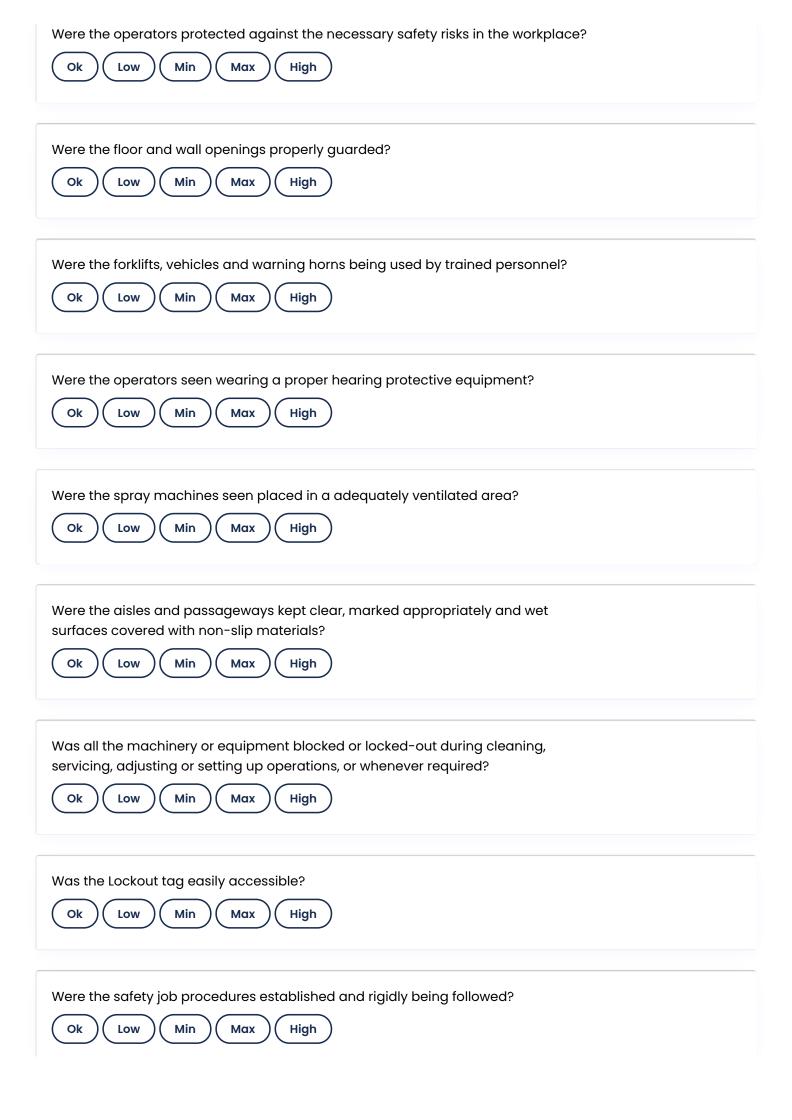




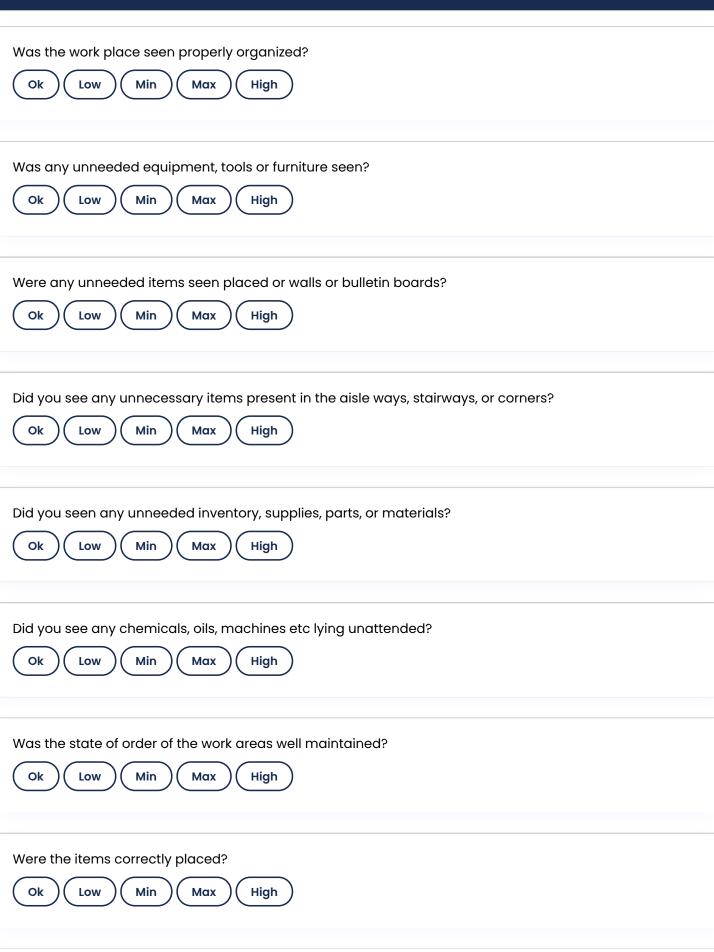


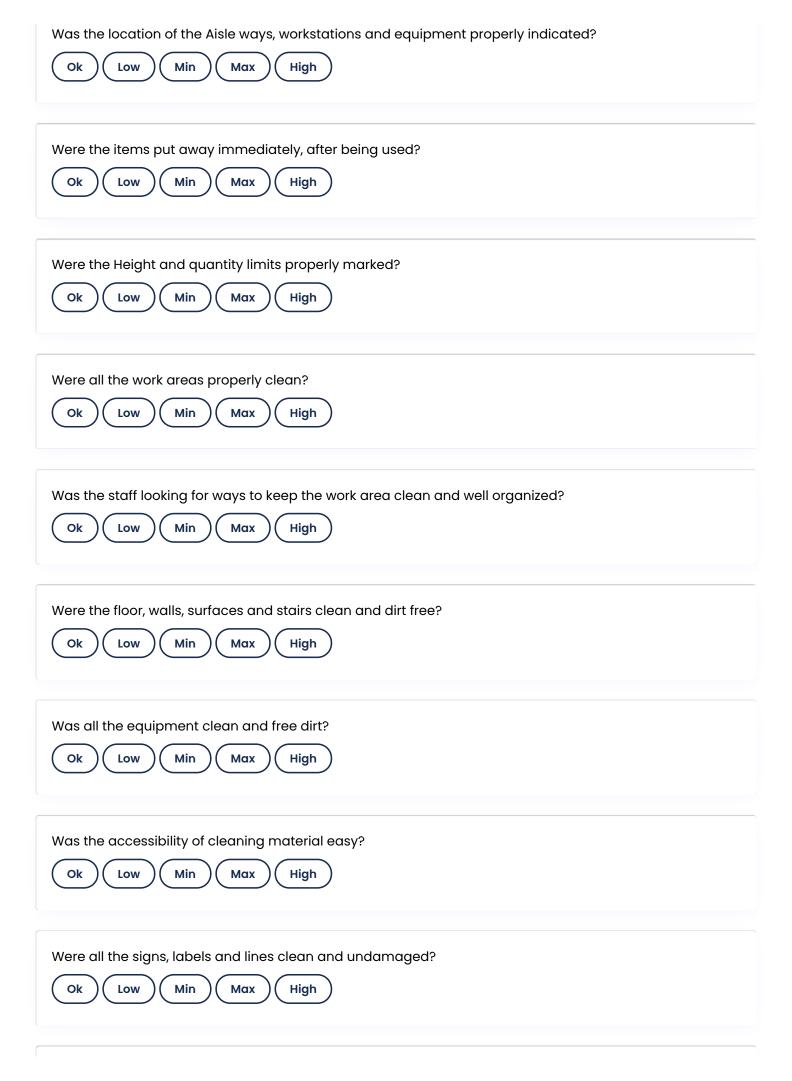


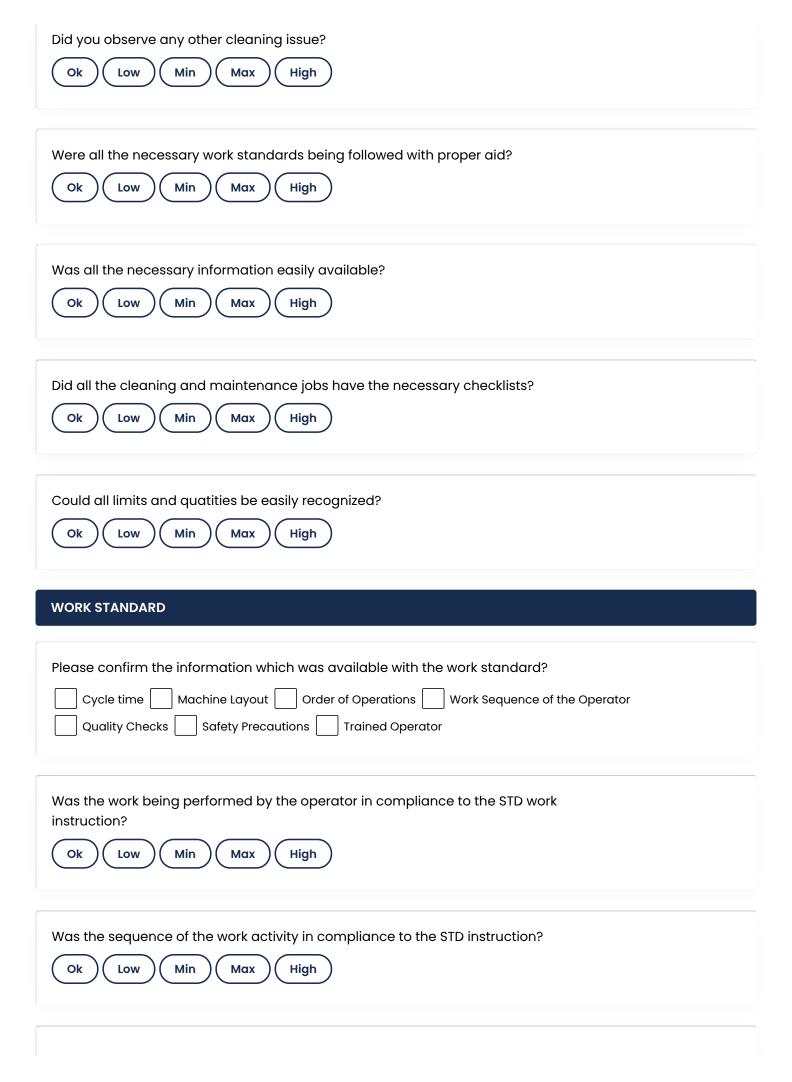




WORK AREA MANAGEMENT







Were the Devices / Tools / Machinery being used in a proper manner? Ok Low Min Max High
Was the flow of the product continuous? Ok Low Min Max High
Did you notice any issue with the material flow? Ok Low Min Max High
Did you notice any pieces which were unfinished or were with imbalanced parts? Ok Low Min Max High
Was the next process put on hold due to material issue? Ok Low Min Max High
Please confirm if you found signs of any wastage? Transportation Overproduction Inventory Motion Over Processing Defects NA
Please elaborate, if options are selected in the above question
Was the performance tracked, maintained and were necessary actions taken incase of any deviation? Ok Low Min Max High
Were downtown and hourly output sheets properly maintained? Ok Low Min Max High

Was the actual performance in line with targets Internal PPM, FPF%, Productivity?

Ok Low Min Max High