Amulya Vichara	SITE/CI// 0166 Rev-01				CREA			ALSTOM			
CREACTO						TAILS		Date:			
S.No.	Employee ID		Emplo	yee Name		Signature			Phone no	•	
1											
2											
3											
		Creac	ction Type (S,Q,0	C,D,5S,Ergonomics):	s	Q	С	D	5S	ERGON	OMICS
Project : EPU Name :				Autonomou	s Team:		Shop:		Dept :		
Work Station : EPU Sign:				†							
Present State:											
Issue:											
Idea:											
Benefits :	. Before / A	After		1 1	Before /	After			Before /	After	
Cycle Time:	Hours			Spent Time:	/	Hours		Process Time:	/	Hours	
TO BE FILLED BY THE VALIDATION COMMITTEE KAIZEN CATEGORY KAIZEN RESPONSIBLE PIC DETAIL FEASIBLE:(YES/NO)										1	
SMALL(0-3 Day)-AT ASIGNED ON OWNER			DOMAIN	IMPLEMEN	TATION DA			ST/PT, TO BE	CATEGORY WISE SCORING AS PER		
MEDIUM(4-15 Day)-L1				VALIDATION DATE:				BY INDUS AND ELOW ACTUAL			
LARGE(16-30 Day)-L2				VALIDATED BY: PROCESS TIME - VALIDATION SCORE CRITERIA				SAVED AMOUNT OF HOURS		POLICY	
SPENT TIME - VALIDATION SCORE CRITERIA Hours Score					IE - VALIDA	Score	KE CKITEKIA	CT BEFORE		SAFETY	
Hours Improvement	Small	Medium	Large	Hours Improvement	Small	Medium	Large	CT AFTER		QUALITY	
1% to 10%	15	10	5	1% to 10%	25	20	15	ST BEFORE		COST	
11% to 20%	25	20	10	11% to 20%	30	25	20	ST AFTER		DELIVERY	
21% to 30%	40	30	25	21% to 30%	40	30	25	PT BEFORE		5S	
>30%	50	40	30	>30%	50	40	30	PT AFTER		ERGONOMI	CS
Remarks-										FINAL SCORE	
***	DEPT	PRODUCTION		INDUS		QUALITY					
Validation Committee Signature:	NAME										
	SIGN										