

Nomal ✓
Anormal ✗

Check sheet de Mantenimiento Autonomo CARGO HOOK

() Mes

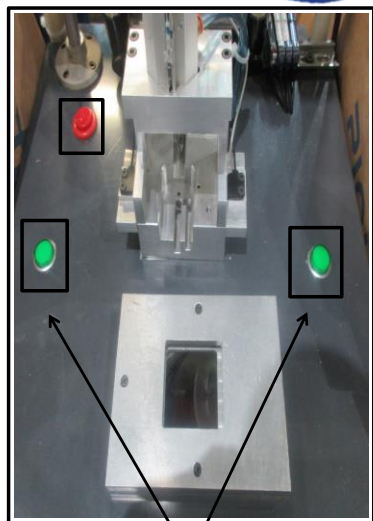
| Creador | Aprobo MTTO | Aprobo Produccion |
|-----------------------------------|---------------------------------------|-------------------------------------|
| <i>David Trejo</i> David Trejo | <i>Francisco Gtz</i> Francisco Gtz | <i>Daniel Lopez</i> Daniel Lopez |

| Clasificación | N o | Lista de puntos de verificación | Método | Movimiento | Defectuosa | Diario | Semanal | Mensual | Anual | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Comentarios |
|---------------|------------|----------------------------------|---|-----------------------|-----------------------|-----------------------|---------|---------|-------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---------|-------------|
| Inspección | 1 | Botoneras | Manual/ Detectar problemas al presionar botones | | <input type="radio"/> | <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspección | 2 | Presion de aire principal | Visual/ Presion en 0.4 - 0.6mPa | <input type="radio"/> | <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspección | 3 | Funcionamiento correcto de conta | Visual/ Pasar piezas buenas para ver que las cuente | <input type="radio"/> | <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspección | 4 | Jig en buen estado | Visual/ Revisar que el jig no marque o provoque daño a las piezas | | <input type="radio"/> | <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Limpieza | 5 | Limpieza general | Manual/ Limpiar con trapo | | <input type="radio"/> | <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chequeo | Operator | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supervisor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Manager | |

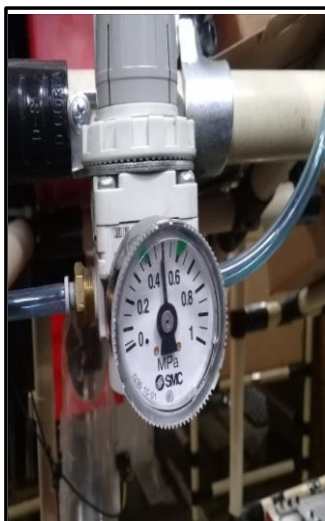


✗ regla anormal
✗ firma de confirmacion

Operator ↔ Líder ↔ Supervisor ↔ Manager



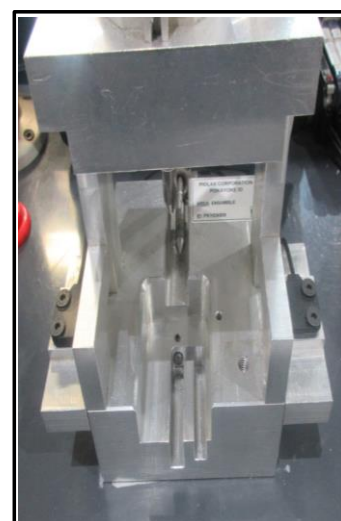
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|---|---|-------------------------------------|---------------------------------|
|  | Pagina Anexa HOJA DE CAMBIOS | Codigo: FR-MTO-232 | Página: 2 de 2 |
|---|---|-------------------------------------|---------------------------------|

| Version | Fecha (Dia/Mes/Año) | Descripción del Cambio | <u>Area(s) de creacion del Documento</u> | Autor |
|---------|------------------------|------------------------|--|-------------|
| 0 | 06/01/2020 | Creación de documento | Mantenimiento | David Trejo |