

# 5S Audit

Department Name:HR

Date:2011-07-15

Company Name:tcs template

Auditor Name:infotech

1S	No	Check Item	Description	Score					10
				0	1	2	3	4	
S O R T	1	Materials or parts	Does the inventory or in-process inventory include and unneeded materials or parts?				<input checked="" type="checkbox"/>		
	2	Machines or equipment	Are there any unused machines or other equipment around?			<input checked="" type="checkbox"/>			
	3	Jigs, tools, or dies	Are there any unused jigs, tools, dies or similar items around?	<input checked="" type="checkbox"/>					
	4	Visual control	Is it obvious which items have been marked as unnecessary?				<input checked="" type="checkbox"/>		
	5	Written standards	Has establishing the 5S's left behind any useless standard?			<input checked="" type="checkbox"/>			
			Sub Total	0	0	4	6	0	
2S	No	Check Item	Description	Score					14
				0	1	2	3	4	
S E T I N G O R D E R	6	Location Indicators	Are shelves and other storage areas marked with location indicators and addresses?				<input checked="" type="checkbox"/>		
	7	Item Indicators	Do the shelves have signboards showing which items go where?			<input checked="" type="checkbox"/>			
	8	Quantity Indicators	Are the maximum and minimum allowable quantities indicated?					<input checked="" type="checkbox"/>	
	9	Demarcation of walkways and in-process inventory areas	Are white lines or other markers used to clearly indicate walkways and storage areas?				<input checked="" type="checkbox"/>		
	10	Jigs and tools	Are jigs and tools arranged more rationally to facilitate picking them up and returning them?			<input checked="" type="checkbox"/>			
			Sub Total	0	0	4	6	4	
3S	No	Check Item	Description	Score					17
				0	1	2	3	4	
S H I N E	11	Floors	Are floors kept shiny clean and free of waste, water and oil?					<input checked="" type="checkbox"/>	
	12	Machines	Are the machine wiped clean often and kept free of shavings, chips and oil?			<input checked="" type="checkbox"/>			
	13	Cleaning and checking	Is equipment inspection combined with equipment maintenance?					<input checked="" type="checkbox"/>	
	14	Cleaning responsibilities	Is there a person responsible for overseeing cleaning operations?				<input checked="" type="checkbox"/>		
	15	Habitual cleanliness	Do operators habitually sweep floors, and wipe equipment without being told?					<input checked="" type="checkbox"/>	
			Sub Total	0	0	2	3	12	

0=Very Bad 1=Bad 2=Average 3=Good 4=Very Good

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4S	No	Check Item	Description	Score					13
				0	1	2	3	4	
S T A N D A R D I S E	16	Improvement memos	Are improvement memos regularly being generated?			✓			
	17	Improvement ideas	Are improvement ideas being acted on?			✓			
	18	Key procedures	Are standard procedures clear, documented and actively used?				✓		
	19	Improvement plan	Are the future standards being considered with a clear improvement plan for the area?					✓	
	20	The first 3 Ss	Are the first 3 Ss (sort, set locations and shine) being maintained?			✓			
			Sub Total	0	0	6	3	4	
5S	No	Check Item	Description	Score					16
				0	1	2	3	4	
S U S T A I N	21	Training	Is everyone adequately trained in standard procedure?				✓		
	22	Tools and parts	Are tools and parts being stored correctly?					✓	
	23	Stock controls	Are stock controls being adhered to?			✓			
	24	Procedures	Are procedures up-to-date and regularly reviewed?					✓	
	25	Activity boards	Are activity boards up-to-date and regularly reviewed?				✓		
			Sub Total	0	0	2	6	8	

Grand  
Total  
Score

70

Notes:

good

0=Very Bad 1=Bad 2=Average 3=Good 4=Very Good