

5S Audit

Department Name:finance

Date:2012-07-07

Company Name:ctemplate

Auditor Name:atemp

1S	No	Check Item	Description	Score					16
				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 parts33?					<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	2	6	8	
2S	No	Check Item	Description	Score					11
				0	1	2	3	4	
S E T I N G S	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	3	4	
3S	No	Check Item	Description	Score					16
				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	6	8	

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

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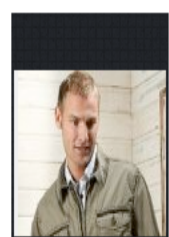
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4S	No	Check Item	Description	Score					15
				0	1	2	3	4	
S T A N D A R D I S E	16	Improvement memos	Are improvement memos regularly being generated?					<input checked="" type="checkbox"/>	
	17	Improvement ideas	Are improvement ideas being acted on?			<input checked="" type="checkbox"/>			
	18	Key procedures	Are standard procedures clear, documented and actively used?					<input checked="" type="checkbox"/>	
	19	Improvement plan	Are the future standards being considered with a clear improvement plan for the area?				<input checked="" type="checkbox"/>		
	20	The first 3 Ss	Are the first 3 Ss (sort, set locations and shine) being maintained?			<input checked="" type="checkbox"/>			
			Sub Total	0	0	4	3	8	
5S	No	Check Item	Description	Score					18
				0	1	2	3	4	
S U S T A I N	21	Training	Is everyone adequately trained in standard procedure?					<input checked="" type="checkbox"/>	
	22	Tools and parts	Are tools and parts being stored correctly?				<input checked="" type="checkbox"/>		
	23	Stock controls	Are stock controls being adhered to?					<input checked="" type="checkbox"/>	
	24	Procedures	Are procedures up-to-date and regularly reviewed?				<input checked="" type="checkbox"/>		
	25	Activity boards	Are activity boards up-to-date and regularly reviewed?					<input checked="" type="checkbox"/>	
			Sub Total	0	0	0	6	12	



Grand
Total
Score

76

Previous Total:73

Percent Change:4.03%

Notes:

much good

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