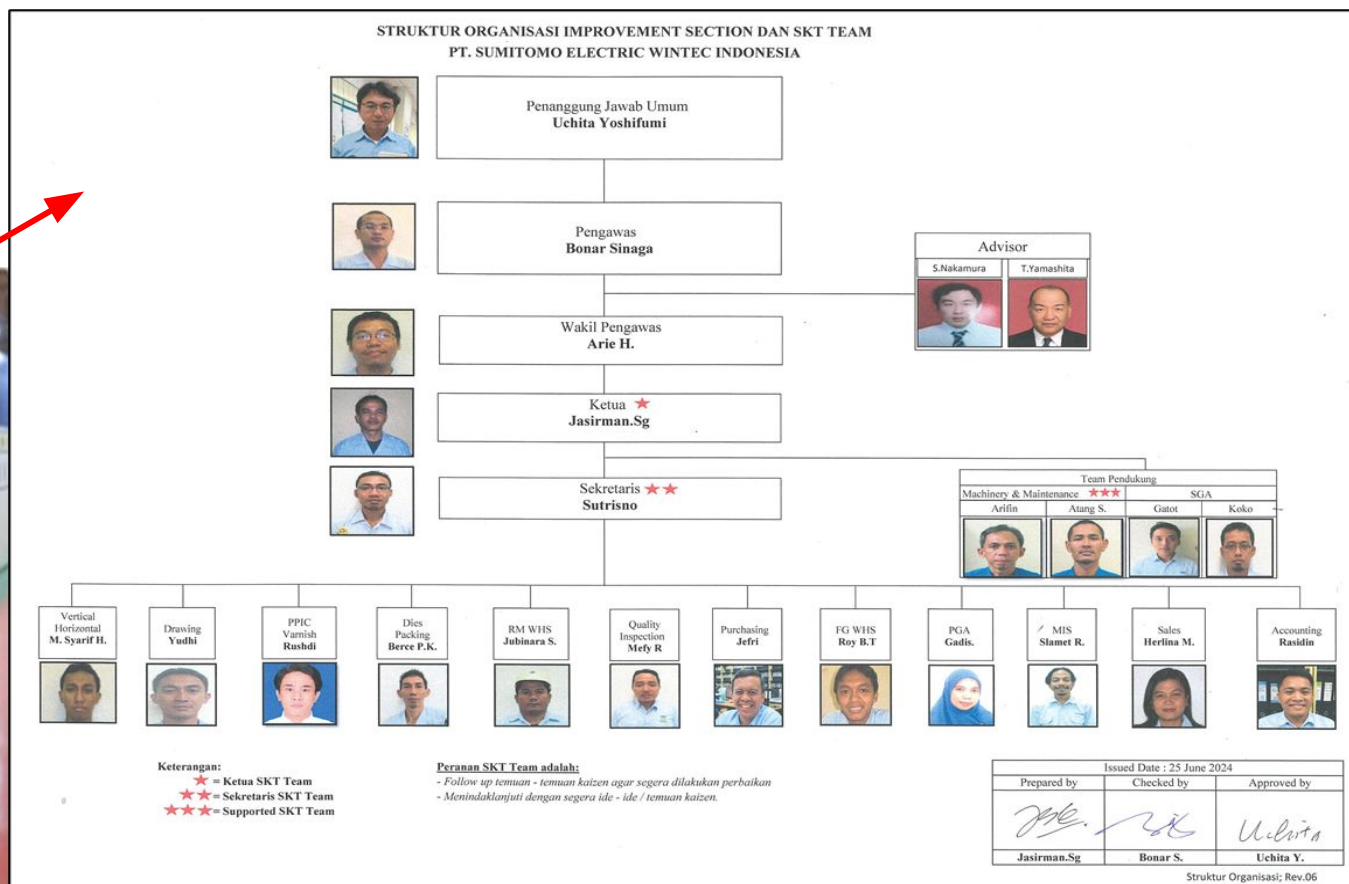


1. Anggota tim SKT dipublikasikan.

Kaizen Corner



2. Target 200 kaizen divisualisasikan

Kaizen Corner



SECTION POLICY

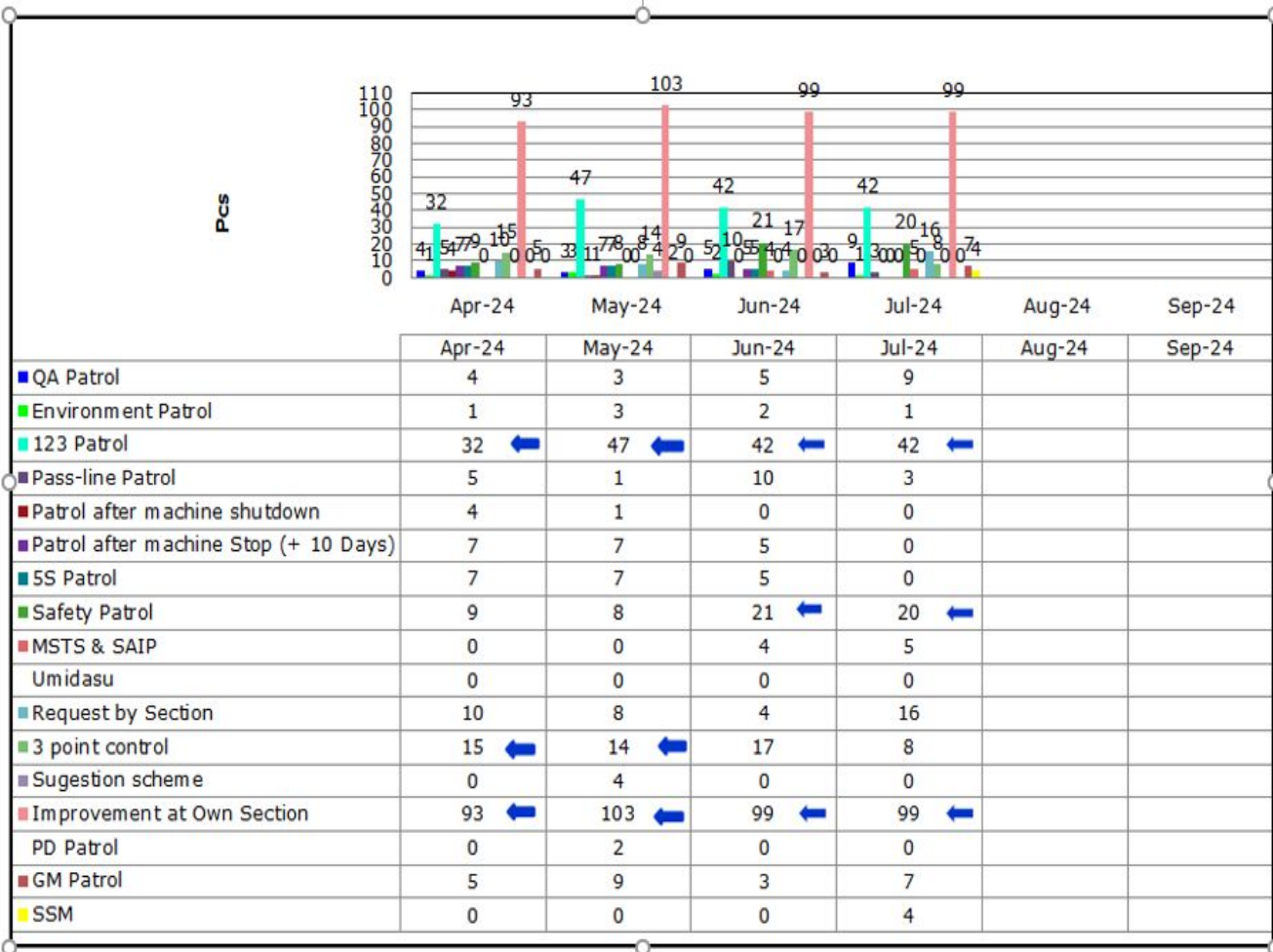
ITEMS	POLICY	PERFORMANCE INDICATOR	FY 2023 Target	2024 (1 st half FY 2024)						Remarks
				Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	
				Result	Result	Result	Result	Result	Result	
Safety	Zero Accident	Zero Accident	0	0	0	0	0	0		Achieve
		Zero Hiyari	0	0	0	0	0	0		Achieve
		Zero Employee no use Safety Glasses	0	0	0	0	0	0		Achieve
Environmental	Zero Accident	Zero Accident	0	0	0	0	0	0		Achieve
		Zero Hiyari	0	0	0	0	0	0		Achieve
Quality	Claim & Feedback	Zero Claim Customer	0	0	0	0	0	0		Achieve
		Zero Feedback Customer (Internal & External)								
	200 Improvement / month	Achieve 200 Improved								
		Achievement the level 3 of MFA (MFA checklist ver.3.0r2a)								
		Remaining Items MFA follow Up (Yes (Total remaining 29 Items)								
		Improvement activity (Follow up finding from 100 -> 103)								
		Display and up date Improvement Actr								
Cost	Control labour cost	Labor Hour Cost ≤ Plan Act								
Productivity	Control attendance ratio	Achieve 98.5 %								

Sticker On Helmet



3. Sumber kaizen
(kegiatan 1-2-3,
safety patrol,
quality patrol,
saran kaizen,
dll)
dikategorikan.
Tren jumlah/
persentase/
kategori bisa
diketahui harian
dan bulanan.

200 Kaizen Based on Patrol



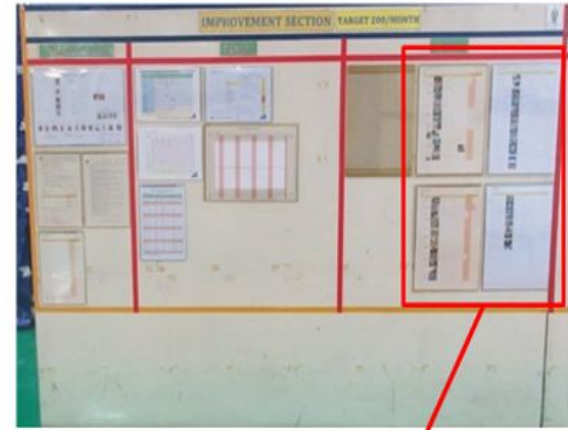
4. Proyek kaizen dibuat ToDo List, PIC dan batas waktu ditentukan, dan secara berkala ditelusuri.



Subdocument Patrol Summary										By: (Signature) : C. 2024-07-01 Rev: 1 Created: 17/06/2024 Status: 2			
KALL PATROL										Patrol by improvement location			
No.	Date	Findings	Findings Picture	Patrol	Area	PIC	Category	Comments/Action	Picture after improved	Due date	Finish date	Recheck date	Status
1	24-06-24	Charger cable put on charger box		RM	RM	MTM	Safety	To install hanger for cable		Jul-24	03-Jul-24	03-Jul-24	STATUS
2	Jul-24			REBO	MO 04100 MO 14.5	MTM	Safety	Place to extend line area		Jul-24	01-Jul-24	01-Jul-24	STATUS
3	04-06-24	CPSSC out from line		123	RM WWS	RM WWS	SS & 250T			Jul-24	03-Jul-24	2-Jul-24	STATUS
4	24-06-24	Vertical board inside box Accessories inside the box It got lost because (1 box)		Safety Patrol	VMT	VMT	Safety	To take out dismount and extend line		Jul-24	04-Jul-24	4-Jul-24	STATUS
5	24-06-24	Old vacuum cleaner Checking card expired		Safety Patrol	CPH room	MTM	Safety	To re-check and up to date green card		Jul-24	02-Jul-24	3-Jul-24	STATUS
6	24-06-24	Model of cable peel off the marking		123	Out side of patrol	POA	SS & 250T	To re-check and up to date green card		Jul-24	05-Jul-24	5-Jul-24	STATUS
7	24-06-24	Blower tool no 15 green card checking date no up date		Safety Patrol	HRZ	MTM	Safety	To re-check and up to date green card		Jul-24	02-Jul-24	3-Jul-24	STATUS
8	24-06-24	Cleaning Vacuum tool di pakai sebelum ada identifikasi		123	MO 04100	PO	SS & 250T	Surface defect		Jul-24	03-Jul-24	2-Jul-24	STATUS
9	24-06-24	Max Checking card expired		Safety Patrol	HRZ	MTM	Safety	Recheck and update next check date on 02 May 25		Jul-24	02-Jul-24	3-Jul-24	STATUS
10	24-06-24	Packing gunn muscle gear lock trigger cut line burning		Safety Patrol	Packing	Packing	Safety	Photo muscle gear lock trigger cut line burning		Jul-24	04-Jul-24	5-Jul-24	STATUS
11	24-06-24	Packing gunn muscle gear lock trigger cut line burning		Safety Patrol	Packing	Packing	Safety	Photo muscle gear lock trigger cut line burning		Jul-24	04-Jul-24	5-Jul-24	STATUS
12	24-06-24	Ultrasonic water bath final inspection long off cover fence		123	1/1118	MTM	224 Hanging			Jul-24	05-Jul-24	5-Jul-24	STATUS
13	24-06-24	Fence out side without wire shut		REBO	At area	POA	SS & 250T	To re-painting the fence		Jul-24	05-Jul-24	5-Jul-24	STATUS

5. Before/After
hasil kaizen
dipublikasikan
dan diperbarui
(update).

200 KAIZEN



6. Pojok kaizen dialokasikan di tempat yang mudah terlihat oleh semua karyawan termasuk top manajemen dan dalam ukuran yang mudah dibaca, dan digunakan untuk mengaktifkan kegiatan improvement. (kegiatan yokotenkai meningkat dan jumlah serta kualitas saran/ide kaizen meningkat)

Pojok Kaizen



7. PIC pengelola pojok kaizen sudah ditentukan dan informasi diperbarui.

Pojok Kaizen

