

Formulaire FPS

Référence: 12.30.07.16

Date MAJ: 20.10.2022/07

Type de document: Formulaire

Nombre de page : 05

I. DESCRIPTION

Objet du document :

Ce formulaire est utilisé par l'équipe qualité et production afin de résoudre les problèmes en temps réel.

Champ d'application:

Pocess/produit extrusion

Utilisateur:

Département Qualité, Département Production.

ANNOTATIONS DEFINITION:

II. Historique de changement

Date de revision	VERSION	Modification	MODIFIEE PAR
01.04.2011	V01	1èr émission	A.H.Mouhamed
15.11.2021	V05	Refonte complète	Mansour Ghribi
15.12.2021	V06	Ajout 5M dans la méthode d'analyses des causes lien avec recalamation client si applicable	Mansour Ghribi
20.10.2022	V07	Mise à jour selon document corporate 12.30.07.60 et 12.30.07.61	Moujib Soltani

III.MATRICE D'APPROBATION

IIIIIIA I III CE D AI I II CODAI	1011	
NOM	DEPARTMENT	
Mansour Ghribi	Qualité	Chef Dépt. Qualité
Amor Khadraoui	Production E-Beam	Chef Dépt. Production
Samir Garrouri	Production CS	Chef Dépt. Production
Mhamed Drira	Direction usine	Directeur d'usine

DDO: 12-6061

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FPS Ligne

ate	:	



				113 Light		Machine/poste :			
		Ор	érateur de produc	tion		Animateur qu	alité		
Nom de l'opérateur	Défaut	Produit	N° de bobine	Action (Définis dans le PAC)	Nom de l'animateur	Est-ce que le défaut réapparait dans l'heure qui suit?	Est-ce que le défaut réapparait d'ici la fin du poste?		
						oui, passe au niveau 1	oui, passe au niveau 1		
						oui, passe au niveau 1	oui, passe au niveau 1		
						oui, passe au niveau 1	oui, passe au niveau 1		
						oui, passe au niveau 1	oui, passe au niveau 1 non		
						oui, passe au niveau 1	oui, passe au niveau 1		
						oui, passe au niveau 1	oui, passe au niveau 1		
						oui, passe au niveau 1	oui, passe au niveau 1		
						oui, passe au niveau 1	oui, passe au niveau 1		
						oui, passe au niveau 1	oui, passe au niveau 1		
Commentaire	e:			Chef d'équipe Qualité		Chef d'équipe Pro	duction		

COFICAB FPS 1er niv					1er niv	eau			Machine/poste :				
				Analyses des causes					Action				
Chef d'équipe production	Chef d'équipe Qualité	Problème	N° de bobine	Cause 1 (cause Apparente)	Cause de la cause 1	Cause de la cause 2	C ause de la cause C	Ca use de la cause 4	Action	Est-ce que le défaut réapparait dans l'heure qui suit?	Est-ce que le défaut réapparait d'ici la fin du poste?		
										Oui, passe au niveau 2	Oui, passe au niveau 2		
										Non	Non		
										Oui, passe au niveau 2	Oui, passe au niveau 2		
										Non	Non		
										Oui, passe au niveau 2	Oui, passe au niveau 2		
										Non	Non		
										Oui, passe au niveau 2	Oui, passe au niveau 2		
										Non	Non		
										Oui, passe au niveau 2	Oui, passe au niveau 2		
										Non	Non		
										Oui, passe au niveau 2	Oui, passe au niveau 2		
										Non	Non		
Commentaire :					Resp Qual	lité process		Resp Production					

FICAB

FPS 2ème niveau

Pate :	
Asshina /nosto :	

115 Zeille illvedu									Machine/poste :			
					Analyse	s des causes			Action			
Ingénieure production	Ingénieure Qualité	Problème	N° de conipack	Cause 1 (cause Apparente)	Cause de la cause	Cause de la cause s 2	€ause de la cause	Gause de la cause 4	Action	Est-ce que le défaut réapparait dans l'heure qui suit?	Est-ce que le défaut réapparait d'ici la fin du poste?	
										oui, passe au niveau 3 non	oui, passe au niveau 3 non	
										oui, passe au niveau 3 non	oui, passe au niveau 3	
										oui, passe au niveau 3 non	oui, passe au niveau 3 non	
										oui, passe au niveau 3	oui, passe au niveau 3	
										aui noma au nimau 2	and recognitive 2	
										oui, passe au niveau 3 non	oui, passe au niveau 3	
Commentaire												
Jonnientalle							Chef départe	ment Qualité		Chef département Production		

FPS 3rd level - 8D INFORMATION ABOUT THE COMPLAINT ID Numbor Reference Color Rejected Quantity (m) Received date/8L Prod. Date Inked customer claim number if applicable Picture of the problem Responsability Problem Description Combine the relevant information, this will be your Problem Description Combine the relevant information, this will be your Problem Description Combine the relevant information, this will be your Problem Description Combine the relevant information, this will be your Problem Description Combine the relevant information of the implemented permanent corrective action. Localization Actions Responsible Date Status In COPICAB stock In production In transit At the customer PPS 1st level summary (if applicable) FPS 2nd level summary (if applicable)					Process s	step		Issue Date	
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Problem Description	Received date/BL								
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At the customer FPS 1st level summary (if applicable) Actions Results	In production								
FPS 1st level summary (if applicable) Actions Results	In transit								
Actions Results	At the customer								
EDS 2nd level summary (if applicable)		Acti	ons				Results		
EDS 2nd level summary (if annlicable)									
Fro ziiu ievei suiliilidi v (ii addiicadiei				FPS 2nd level s	ummary (if a	applicable)			
Analysed root cause Actions Results	Analysed	root cause						Results	

			Pro	ocess step			Issue Date					
	ICAB											
		EDC	2rd la	vel - 8D								
	Diagnose Root Cau		JIU IE	vei - 8D								
4	Analyze problem's root cause(s) with 5 Whys method. Identify and verify the Escape Point.											
Causes of	Why ?	Why?		Why ?	Why	12	Why?					
creation												
Machine Method												
Man												
Material												
Environment												
Causes of non	Why?	Why?		Why ?	Why	<i>i</i> ?	Why?					
detection	,	, .		,	,		, -					
1												
2												
3												
5	Identify Solutions, (Solutions that adre	Corrective Actions ess and correct the ro	oot caus	e.								
	Solutions determin	ned to be the best of a	all the al	ternatives.								
Action				Responsible	Date	Status						
	Validation of effect	iveness										
6		idate to ensure that	correctiv	e action does "w	what it is suppos	sed to do".						
	Detect any udesira											
	-											
_	Prevention					•						
7		provements in system			event problem i	rom reoccu	ring					
	Ensure that correct	tive action remains i	n place a	and successus								
7A	Review the following	ng documents / syster	ms									
10	Attach a copy of m	odified document(s).										
			Modif				Date					
	Document	Υ	N N/A	Resp	onsible	Planne	d Status					
Management Sys												
	pection work Instruct	ions										
Flow Charts												
Control Plans (P												
Design/ Process	FMEA ble and lesson learne	ad .										
Forms	bie and lesson learne	ea ea										
FOITIIS	Effectiveness meas	surement:										
8	Closed by:											
	Closure Date:											
In the Status defin	In the Status definition to use:											
Not Started Realized at 33% Realized at 66% Realized at 100% Validated and effective												
Realized and not effective Cancelled												
	 	Janeen ed										
Updating Da	te version											



Plan d'ction FPS

Zon	ie	:	
Sen	naine	:	

Paticipants:

Ligne	Article	N° de Bobine	Problème	Causes	Actions	Responsable	Délai	Suivi	Décision

Chef département Production	Chef département Qualité