



Rule		CRITERIA FOR CT VERIFICATION AND IMPROVEMENT		ISD-MS-003		Date- 11.02.2017	
S No.	ACTIVITY			FREQUENCY	RESPONSIBILITY	Issue -01	Rev.01
1	Target setting	In case of new development , PE depp. Will provide the CT target of machine with new develop model		before mass production	Section Head	CHECK POINT	
2		CT released by PDE depp. Will be Plan or target CT for Production depp.		Change point	Section Head		
3		If machine layout change ,process change, cycle time change & new model add then need to review of CT again		Change point	Section Head		
4	Data monitoring	Cycle time of each machine (model wise) has to be verify every month .		Monthly	Section Head	Signed copy by production	
5		Approved copy of CT verification sheet for each section has to be submitted to OEE monitoring person		Monthly	Section Head		
6	Analysis	If Actual CT of machine is less or more than target CT ( <b>by more than 3%</b> ) ,we have to analyz the data and find the reason of gap between target and actual CT		Every month	Section Head		
7	Improvement	If Actual CT of machine is less than target CT and line capacity has also impact due to this , we have to standardize the change through PCJS process.		Monthly	Section Head		
8		We have to fill the improvement plan for gap (prioritize on base of there impact on line capacity) after discussion with supporting depp.		Monthly	Section Head		
Prepared By 		Checked By 		Approved By 