

BBT Weekly Health Checklist

[illegible]

1) How many stock-outs in Stage were also recorded as "hot" in the dashboard in the past two weeks?

[illegible]

2) How many Alarmingly, Very, and other Hot bins need to be adjusted?

[illegible]

3) How may "hot" kanbans were adjusted this week?

[illegible][illegible]

4) How many QCN's are currently open (to be completed)?

[illegible]

5) How many QCN's were completed this week?

[illegible][illegible]

6) How many nodes were audited this week?

[illegible]

7) How many corrections are needed per the Gemba Audit process?

[illegible]

8) How many node corrections were completed this week?

[illegible][illegible]

9) How many stale kanbans were sized down or removed?

[illegible]

10) How many slow kanbans were sized down this week?

[illegible]

