BlueBin

BlueBin Daily Health Audit Process

Description: The BlueBin Daily Health Audit Process is to be conducted everyday by the program lead and/or Department Manager to ensure the daily management system is operating within program tolerance and issues are identified and corrected in a rapid fashion.

Related: Form #3008 – BlueBin Daily Health Audit Form

Procedure:

1. Auditor will use Form #3008 (sample below) to guide their observations throughout this process.

2. Both physical observations and recording from the SCM dashboard will be required to complete this daily audit.

3. Audit process shall be conducted every day by the program lead and/or department manager.

4. Daily observations shall be calculated for the week onto Form #3008 and reviewed by the Department/Program Manager.

5. Daily audit findings shall be addressed/corrected in order of priority as set on the Audit Form (Form #3008) in a timely manner to ensure the BlueBin program is performing within tolerance.

BBT Daily Management Checklist

WEEK OF:												
1) How many stock-outs this week as seen in Stage?												
2) How many of those stock-outs were ever recorded as "hot" by the dashboard in the past 30 days?												
3) How many "alarming hot" bins are there?												
4) How many "very hot" bins are there?												
5) How may "hot" kanban pars were adjusted this week?												
Balance:	0	0	0	0	0	0	0	0	0	0	0	0
6) What is our overall "hot" percentage?												
7) How many QCN's are currently open (to be completed)?												
8) How many QCN's were completed this week?												
Balance:	0	0	0	0	0	0	0	0	0	0	0	0
9) How many nodes were audited this week?												
10) How many corrections are needed per the node audit process?												
11) How many stale kanbans were sized down or removed?												
12) How many slow kanbans were sized down this week?												