



Global Jam Program Audit

Audit Setup

Organization	SYR1	Object	SYR1
Object Description	SYR1 FC - Clay		
Contractor			
Scheduled Date	2024-Oct-18	Date Completed	

Audit Score

Label	Questions	Passed	Failed	Follow-Up WOs	Audit Score	Audit Result
	34	8	23	0	23.5%	23.5%
Total	34	8	23	0		

Audit Result Details

Group Label	Audit Check	Response	Notes	Follow-up WO	FWO Activity
	MHE Top (1.1) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	ARSTOW: Tote Stacking Issues: The totes were observed to turn sideways or two totes would come down at a time. There appears to be a training and standard work gap, as associates are meant to stack the totes properly but are instead pushing them, leading to jams. The site should consider implementing a plow to help keep the totes straight and ensure even weight distribution. The site should also review the SOP for how associates should pack the totes to address this issue. Implement plows to help keep the totes straight and ensure even weight distribution. Bring to the attention of Operations the proper stowing of items/products in the totes. Verify the PLC logic between the healthy ARSTOW sections and the problematic ones to ensure alignment. Check the plow adjustments and tolerance to ensure proper installation.		
	MHE Top (1.2) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	ARSTOW: Tote Stacking Issues: The totes were observed to turn sideways or two totes would come down at a time. There appears to be a training and standard work gap, as associates are meant to stack the totes properly but are instead pushing them, leading to jams. The site should consider implementing a plow to help keep the totes straight and ensure even weight distribution. The site should also review the SOP for how associates should pack the totes to address this issue. Implement plows to help keep the totes straight and ensure even weight distribution. Bring to the attention of Operations the proper stowing of items/products in the totes. Verify the PLC logic between the healthy ARSTOW sections and the problematic ones to ensure alignment. Check the plow adjustments and tolerance to ensure proper installation.		
	MHE Top (1.3) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	ARSTOW : Transition and Merge Issues: Totes were getting stuck at the transition points and merges in the ARSTOW area. The site should consider installing plows at the top of the transitions to help guide the totes through more smoothly. The tolerance of the plows compared to the different stations should be checked, as the plows may be too wide in some areas. PLC Logic Misalignment: There were concerns about the PLC logic between the healthy ARSTOW sections and the problematic ones (e.g., Bridge 13065). The site should verify the logic to ensure it is aligned across the different ARSTOW sections.		
	MHE Top (1.4) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	ARSTOW : Transition and Merge Issues: Totes were getting stuck at the transition points and merges in the ARSTOW area. The site should consider installing plows at the top of the transitions to help guide the totes through more smoothly. The tolerance of the plows compared to the different stations should be checked, as the plows may be too wide in some areas. PLC Logic Misalignment: There were concerns about the PLC logic between the healthy ARSTOW sections and the problematic ones (e.g., Bridge 13065). The site should verify the logic to ensure it is aligned across the different ARSTOW sections.		



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	MHE Top (1.5) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	ARSTOW : The totes were observed to turn sideways or two totes would come down at a time. Verify the VRC logic in the ARSTOW11065 VRC to match other healthy VRCs.		
	MHE Top (2.1) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	PACKLINE: Jiffy bags were turning sideways, and the sides were getting caught. There were gaps on the conveyors that were not meant to handle jiffy bags, polybags, or paper bags. Some boxes may have been too big, causing issues from the impact of employees placing them on the conveyors. Ensure the belly plate is fully attached (Singles). Audit the building for transition gaps and consider adding transfer plates where applicable (AFE 2 & 1).		
	MHE Top (2.2) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	PACKLINE: The area was showing jams when it was full. The equipment was not fully attached, but was not a contributing factor to the jams. The site should ensure the equipment is properly installed and secured to prevent any issues. Audit the building for transition gaps and consider adding transfer plates where applicable (AFE 2 & 1).		
	MHE Top (2.3) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	PACKLINE: The area was showing jams when it was full. The equipment was not fully attached, but was not a contributing factor to the jams. The site should ensure the equipment is properly installed and secured to prevent any issues.		
	MHE Top (2.4) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	PACKLINE: Jiffy bags were turning sideways, and the sides were getting caught. There were gaps on the conveyors that were not meant to handle jiffy bags, polybags, or paper bags. Some boxes may have been too big, causing issues from the impact of employees placing them on the conveyors. Ensure the belly plate is fully attached (Singles 7 tote infeed).		
	MHE Top (2.5) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	PACKLINE: Audit the building for transition gaps and consider adding transfer plates where applicable (AFE 2 & 1).		



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	MHE Top (3.1) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	AR FEILD not really a jam / poor design Mounts on shoot aren't sturdy Could disable the PE since it's not needing and the chute is still operating Relocate pe to area when team check false occurrences (depth sensor pe) The team knows it's still working so they don't respond to a ghost jam since production is still going The site should ensure the equipment is in the proper standard, and consider installing transition plates wherever applicable, especially in the CS58030-1 area. Consider disabling the photo eye since it is not needed, and relocate it to an area where the team can check for false occurrences (depth sensor PE).		
	MHE Top (3.2) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	AR FEILD not really a jam / poor design Mounts on shoot aren't sturdy Could disable the PE since it's not needing and the chute is still operating Relocate pe to area when team check false occurrences (depth sensor pe) The team knows it's still working so they don't respond to a ghost jam since production is still going The site should ensure the equipment is in the proper standard, and consider installing transition plates wherever applicable, especially in the CS58030-1 area. Consider disabling the photo eye since it is not needed, and relocate it to an area where the team can check for false occurrences (depth sensor PE).		
	MHE Top (3.3) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	AR FEILD not really a jam / poor design Mounts on shoot aren't sturdy Could disable the PE since it's not needing and the chute is still operating Relocate pe to area when team check false occurrences (depth sensor pe) The team knows it's still working so they don't respond to a ghost jam since production is still going The site should ensure the equipment is in the proper standard, and consider installing transition plates wherever applicable, especially in the CS58030-1 area. Consider disabling the photo eye since it is not needed, and relocate it to an area where the team can check for false occurrences (depth sensor PE).		
	MHE Top (3.4) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	AR FEILD not really a jam / poor design Mounts on shoot aren't sturdy Could disable the PE since it's not needing and the chute is still operating Relocate pe to area when team check false occurrences (depth sensor pe) The team knows it's still working so they don't respond to a ghost jam since production is still going The site should ensure the equipment is in the proper standard, and consider installing transition plates wherever applicable, especially in the CS58030-1 area. Consider disabling the photo eye since it is not needed, and relocate it to an area where the team can check for false occurrences (depth sensor PE).		
	MHE Top (3.5) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	AR FEILD not really a jam / poor design Mounts on shoot aren't sturdy Could disable the PE since it's not needing and the chute is still operating Relocate pe to area when team check false occurrences (depth sensor pe) The team knows it's still working so they don't respond to a ghost jam since production is still going The site should ensure the equipment is in the proper standard, and consider installing transition plates wherever applicable, especially in the CS58030-1 area. Consider disabling the photo eye since it is not needed, and relocate it to an area where the team can check for false occurrences (depth sensor PE).		
	MHE Top (4.1) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	ARSAW Check the alignment of the mounts under the conveyor to identify if there is distortion to the weight (RSP 5/3 east tote stack conveyance merge- pillar A.1/1.1). During audit RME controls team was working on tote stack logic (please provide CM for that change)		



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Group Label	Audit Check	Response	Notes	Follow-up WO	FWO Activity
	MHE Top (4.2) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	ARSAW Check the alignment of the mounts under the conveyor to identify if there is distortion to the weight (RSP 5/3 east tote stack conveyance merge- pillar A.1/1.1)		
	MHE Top (4.3) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	ARSAW: There were issues with jams at the entry point and when diverting left or right. The site should review the logic for the to understand why the jams are occurring and make the necessary adjustments.		
	MHE Top (4.4) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	ARSAW Check the alignment of the mounts under the conveyor to identify if there is distortion to the weight (RSP 5/3 east tote stack conveyance merge- pillar A.1/1.1)		
	MHE Top (4.5) offending Area/ Subarea is operational, with no signs of mishandling or abuse	ADVISORY	ARSAW: There were issues with jams at the entry point and when diverting left or right. The site should review the logic for the to understand why the jams are occurring and make the necessary adjustments.		
	MHE Top (5.1) offending Area/ Subarea is operational, with no signs of mishandling or abuse	GOOD	RECEIVE No further call outs from the audit. Understand why some lines have rollers/PEs and others do not, for all stations.		
	MHE Top (5.2) offending Area/ Subarea is operational, with no signs of mishandling or abuse	GOOD	RECEIVE No further call outs from the audit		



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	MHE Top (5.3) offending Area/ Subarea is operational, with no signs of mishandling or abuse	GOOD	RECEIVE No further call outs from the audit		
	MHE Top (5.4) offending Area/ Subarea is operational, with no signs of mishandling or abuse	GOOD	RECEIVE No further call outs from the audit		
	MHE Top (5.5) offending Area/ Subarea is operational, with no signs of mishandling or abuse	GOOD	RECEIVE No further call outs from the audit		
	How many applicable JAM PCA's were assigned to the site?	6 *			
	(1.1) Applicable JAM PCA are properly completed, as required by the Network	ADVISORY	Regarding the [PCA] Belt edge protection bulk flow bed needs to be verified as completed		
	(1.2) Applicable JAM PCA are properly completed, as required by the Network	ADVISORY	Regarding the [PCA]- Bulk Flow conveyor transition gap Site did not complete the same PCA but mentioned that they did something similar and the current PCA was not completely applicable for their site.		



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Group Label	Audit Check	Response	Notes	Follow-up WO	FWO Activity
	(1.3) Applicable JAM PCA are properly completed, as required by the Network	GOOD	Regarding the [PCA] RWC4 Infeed Bracket Width Change, the site has demonstrated that this PCA (Process Control Adjustment) was successfully completed and implemented in their RWC4 area.		
	(1.4) Applicable JAM PCA are properly completed, as required by the Network	GOOD	Regarding the [PCA] GEN11 Amensty trap, the site has demonstrated that this PCA (Process Control Adjustment) was successfully completed and implemented in 4 areas. we will need ton confirm that it has been completed in all applicable locations.		
	(1.5) Applicable JAM PCA are properly completed, as required by the Network	ADVISORY	Regarding the [PCA] Ambaflex over height bar needs to be verified as completed		
	(1.6) Applicable JAM PCA are properly completed, as required by the Network	NO REPLY	Regarding the [PCA] IQZF Intell Q 100 full pe needs to be verified as completed		
	How many safety incidents were reported to the site?	1 *			
	(1.1) Applicable JAM Incident correction by RME	GOOD	MHE Incident Corrections are properly completed, as required by Network. The RME team identified that the reported injury was not related to the MHE operations.		
	(1.2) Applicable JAM Incident correction by RME	NO REPLY			
	(1.3) Applicable JAM Incident correction by RME	NO REPLY			

Audit Comments



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Checklist Images from Mobile Device

Sequence 340
Label
Check (1.1) Applicable JAM Incident correction by RME
Document 11415654



Sequence 340
Label
Check (1.1) Applicable JAM Incident correction by RME
Document 11415656



Sequence 340
Label
Check (1.1) Applicable JAM Incident correction by RME
Document 11415657





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Sequence 340
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Sequence 340
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Document 11415659



Sequence 340
Label
Check (1.1) Applicable JAM Incident correction by RME
Document 11415660





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Sequence Label
Check Document

340
(1.1) Applicable JAM Incident correction by RME
11415662



Sequence Label
Check Document


340
(1.1) Applicable JAM Incident correction by RME
11415663



Audit Pictures



Global Jam Program Audit

Audit Picture Details		Image
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Uploaded	Nov 25, 2024 11:46:41 AM	