Example Scorecard PDF - Changeover 3

Deco 4 - 7/12/25 1:50AM

Lead: John Smith

Overall: PASS

✓ What Went Well This Run

The team demonstrated excellent coordination and preparation with all necessary tools and materials staged properly, resulting in smooth execution of complex procedures with minimal idle time and no mechanical re-work required.

× What Could Be Improved This Run

Flashlight confirmation during cleaning processes was inconsistent, and the final quality verification documentation was not captured on video, suggesting room for improvement in verification protocols.

Phase 1

Overall, this phase was successful. The equipment adjustment and manual labelling were conducted quickly and correctly, but there was room for improvement on the raw material inspection.

Avg Score: 8



Equipment Adjustment	The equipment adjustment phase was executed well, with skilled	
	workers ensuring precise assembly of components, contributing to	Score: 8
	a successful product outcome.	

The manual product assembly was effective, with workers Manual Product Assembly

efficiently assembling components to create a high-quality finished product.

Score: 6

Raw Material Inspection Raw material inspection showed some inconsistencies;

improvements are needed to ensure all materials meet quality standards before production.

Score: 3

Manual Labeling Manual labeling was performed accurately, finalizing the products

without issues, showcasing the team's attention to detail.

Score: 8

♣ Phase 1 Recommendation

Check to make sure everyone is staying motivated on the floor, especially during early hours.

Phase 2 Avg Score: 8

Overall, this phase faced significant challenges. The equipment adjustment and manual labeling were delayed and not executed properly, leading to critical issues during the raw material inspection that require immediate attention.

Room For Improvement (!)

Sorting And Arranging

Sorting and arranging of components was handled meticulously, facilitating a smooth assembly process and enhancing overall efficiency.

Score: 8

☆ Phase 2 Recommendation