***OBJECTIVE :-***

* + - * + Compliance of all systems by operators
        + Any ergonomic issues faced by operators
        + Any technical issue faced by operators

C***ompliance of all systems by operators***

* Process sequence awareness as per drawing.
* Following of work instructions.
* Filling of inspection recording sheet as per defined frequency.
* Check sheet filling.
* Poke yoke verification.
* Usage of ppe ( personnel protective equipment ).
* Route cards avialability in trolleys / bins.
* Awareness of Abnormal conditions.

***Ergonomic issues faced by operators***

* Working condition of operators like fatigue , too much movement.
* Illumination level on machine.
* Safe working environment e.g smoke free area , no oil on floor etc.

***Any technical issue faced by operators***

* Timely avialability of tools.
* Issues related to tool rectification.
* Machine setting problem.
* Issues related to malfunctioning of machine .

**Frequency of observation :-**

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| L4 category operators will be observed once in six month. |
| L3 category operators will be observed once in a quarter. |
| L1 & L2 category operators will be observed once in a month.  **Method :-**  Visit to operator at his place of working with out telling operator and observe him for atleast 15 minutes  & observe  if he is not following Guideline/ SOP then go for 4 M change management ( method)  **&**  Then do the retro inspection |
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| s.n. | date | issue. no. | revision history | reason for change |
| 1. |  |  |  |  |