


ROAD MAP TO CORE INITIATIVES					CORE INITIATIVES			
				PRODUCTIVITY	LINEARITY	COMPLIANCES	DELEGATION	
Stage 1			Definitions	Do more with the same'	Represents Straight Line if Output Datas are drawn Graphycally'	Act of obeying / following Companies Rules, Regulations and Procedures'	Delegation is an assignment of any responsibility or authority toanother person to carry out some specific activities. However The Person who delegated the work remains accountable for the outcome of the delegated work'	
To Do	Introduction							
Who?	Josan							
Start Date	15.04.2018							
End Date	20.04.2018							
Stage 2			Departmental Initiatives					
To Do	Fix Initiatives							
Who?	PD	Sounder & Team						
	QD	Sai Krishna & Team						
	SD	Selvam						
	AD	Venkatesh						
	PO	New Person						
Start Date								
End Date								
			1. Ontime Dispatch	1. Manpower Attendance	1. Any Deviations should get approved from QC & PH	1. Get AMC support		
			2. Shop floor Efficiency	2. Pre - Planning	2. Follow SOP	2. Make team leaders in each products		
			1. Rework Reduction	1. Maintain Customer satisfaction Level	1-Following the Standards and procedure	1-Child part Inspection		
			2. Reduce Inspection Time	2.Documentation	2-Customer documentation	2-Contineous Improvement.		
			1. Material availability	1. Stock Register	1. No Supply without MRS	1. Line stock Updates		
			2. Kitting & Linestock	2. Nomenclature	2. No inward without QC approval	2. Supplier Stock updates		
			1. Customer Payment Followup	1. In attendance & DSA	1. Get Stores/QC/Manager approval before booking Purchase Bills	1. Get GRN on time from Stores		
			2. On time Supplier Payment	2. MFR on every 3rd of a month	2. Proper Documentation of Pos & Invoices	2. Factory Stock from Stores		
			1. Nesting Efficiency	1. Scrap Management	1. Payment terms	1. Get Stock updates from stores		
			2. On Time Procurement	2. Procurement time	2. Order finalisation with 3 Quotes	2. Get job done from Suppliers with firm commitment		
			25-05-2018	25-05-2018	25-05-2018	25-05-2018		
			30-08-2018	30-08-2018	30-08-2018	30-08-2018		