



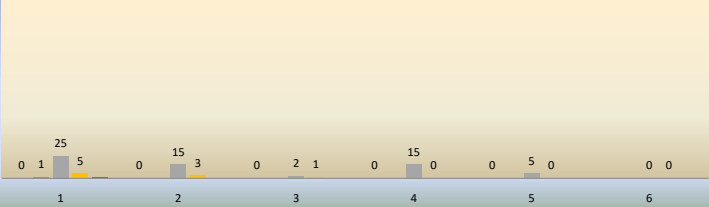
QUALITY SUPPLIER RATINGS

Month:JAN-MARCH

SL NO	SUPPLIER NAME	HOW MANY DISPACTED	ACCEPTED DISPATCH	Reject	Remarks
DICV					
1	POWER TECH	25	20	5	thickness u/s,ending issue ,length u/s
2	A R INDUSTRY	15	12	3	main beam beding issue
3	TRIDENT COATING	2	1	1	coating thickness issue
4	ARASI ELETRODE	15	15	0	OK
5	MR INDUSTRY	5	5	0	-
		0	0	0	-
	Total	62	53	9	

QUALITY SUPPLIER RATING

■ SUPPLIER NAME ■ #REF! ■ HOW MANY DISAPACTED ■ Reject ■ #RE



Sparkline		KAIZEN				
		Dept: Quality			Kaizen No.:	
Cell No.: - 01	Cell Name: Levelling	Machine : Levelling fixture	Process / Stage : Levelling		Operation :	Levelling
Kaizen Theme:		Idea: To avoid the fitment issue and to ensure the bracket fitment				
To ensure the Bracket position as per dimension		COUNTERMEASURE IN PICTORIAL:			Bench Mark	
Present status:					KAIZEN Start	7.01.18
1) Bracket position is checked by using measurement tape.		<div> <div>BEFORE</div> <div>AFTER</div> </div>			KAIZEN Finish	7.01.18
					Team Members:	
					1-R.Parthiban	
					2-Sai krishna	
					3-Pravin	
					Benefits:	
					1-Inspection time can be reduced and fitment can be ensured	
					2-Customer complaints can be avoided	
					KAIZEN SUSTENANCE :	
Why/Why Analysis:		Countermeasure & Results:			What to do :	
W1 . To Avoid the Filment issue		Time can be reduced and customer complaint can be avoided.			Irreversible Kaizen	
W2 . To avoid the customer complaint		Result:				
Root Cause :		1-Part can be ensured in terms of fitment.			How to do :	
		2-Time of inspection can be reduced			Scope & Plan for Horizontal Deployment	
Registration no. & Date :	7.01.18				Sr no	Model
Registered by :	Parthiban				Target Date	Responsibility
Manager's Sign :	Sai krishna				1	All 9T models
					7.01.18	Parthiban
					Completed	

Sparkline		KAIZEN				
		Dept: Quality			Kaizen No.:	
Cell No.: - 01	Cell Name: Final inspection	Machine : -	Process / Stage : Inspection		Operation :	Inspection
Kaizen Theme:		Idea: To avoid the fitment issue and to ensure the coating thickness.				
To ensure the coating thickness		COUNTERMEASURE IN PICTORIAL:			Bench Mark	
Present status:					KAIZEN Start	22.12.17
1)Part is inspecting by using vernier.		<div> <div>BEFORE</div> <div>AFTER</div> </div>			KAIZEN Finish	22.12.17
					Team Members:	
					1-R.Parthiban	
					2-Alaguraja	
					3-Nilmani	
					Benefits:	
					1-Inspection time can be reduced and fitment can be ensured	
					2-Customer complaints can be avoided	
					KAIZEN SUSTENANCE :	
Why/Why Analysis:		Countermeasure & Results:			What to do :	
W1 . To Avoid the Fitment issue		Time can be reduced and customer complaint can be avoided.			Irreversible Kaizen	
W2 . To avoid the customer complaint		Result:				
Root Cause :		1-Part can be ensured in terms of fitment.			How to do :	
		2-Time of inspection can be reduced			Scope & Plan for Horizontal Deployment	
Registration no. & Date :	26.12.17				Sr no	Model
Registered by :	Parthiban				Target Date	Responsibility
Manager's Sign :	Sai krishna				1	Driver Partitions
					25.12.17	Parthiban
					Completed	

TRIDENT COATINGS PRIVATE LTD.		Page No. - 12/13
VANDALUR, CHENNAI - 600 045		Rev. 01 - 2009 - April
FINAL INSPECTION REPORT		Date 16/01/18
1. Customer Name	Sprinkler Engineering Pvt. Ltd.	
2. Specification	As per Customer Spec	
3. Part Number	07702/017018	
4. Part Name	Drumless Automatic Fire Alarm	
5. Quantity	100	
6. Paint Brand Name / Colour	Yellow	
7. Trident DC Ref	70820	
8. Customer DC Ref	100/001/18	
9. Coating Thickness	40, 45, 50	
10. Cross Cut Test	Passed	
11. Adhesion Test	Passed	
12. Visual Test	OK	
Inspector Name / Sign		Quality Inspector

TRIDENT COATINGS PRIVATE LTD.		Page No. - 12/13
VANDALUR, CHENNAI - 600 045		Rev. 01 - 2009 - April
FINAL INSPECTION REPORT		Date 06/01/18
1. Customer Name	Sprinkler Engineering Pvt. Ltd.	
2. Specification	As Customer Spec	
3. Part Number	07702/017018	
4. Part Name	Drumless Automatic Fire Alarm	
5. Quantity	100	
6. Paint Brand Name / Colour	Yellow	
7. Trident DC Ref	70820	
8. Customer DC Ref	100/001/18	
9. Coating Thickness	40, 45, 50, 55, 60	
10. Cross Cut Test	Passed	
11. Adhesion Test	Passed	
12. Visual Test	OK	
Inspector Name / Sign		Quality Inspector

FIXTURE

SPARKLINE					LEVELING AND INSPECTION REPORT		Date:
NO.	ACTUAL	NO.	ACTUAL	NO.	ACTUAL	NO.	
1	100	1	100	1	100	100	
2	100	2	100	2	100	100	
3	100	3	100	3	100	100	
4	100	4	100	4	100	100	
5	100	5	100	5	100	100	
6	100	6	100	6	100	100	
7	100	7	100	7	100	100	
8	100	8	100	8	100	100	
9	100	9	100	9	100	100	
10	100	10	100	10	100	100	

Checked By: [Signature] Inspected By: [Signature]

PRODUCTION CODE: [Code]

SPARKLINE					LEVELING AND INSPECTION REPORT		Date:
NO.	ACTUAL	NO.	ACTUAL	NO.	ACTUAL	NO.	
1	100	1	100	1	100	100	
2	100	2	100	2	100	100	
3	100	3	100	3	100	100	
4	100	4	100	4	100	100	
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6	100	6	100	6	100	100	
7	100	7	100	7	100	100	
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Checked By: [Signature] Inspected By: [Signature]

PRODUCTION CODE: [Code]

SPARKLINE					LEVELING AND INSPECTION REPORT		Date:
NO.	ACTUAL	NO.	ACTUAL	NO.	ACTUAL	NO.	
1	100	1	100	1	100	100	
2	100	2	100	2	100	100	
3	100	3	100	3	100	100	
4	100	4	100	4	100	100	
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6	100	6	100	6	100	100	
7	100	7	100	7	100	100	
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10	100	10	100	10	100	100	

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PRODUCTION CODE: [Code]

SPARKLINE					LEVELING AND INSPECTION REPORT		Date:
NO.	ACTUAL	NO.	ACTUAL	NO.	ACTUAL	NO.	
1	100	1	100	1	100	100	
2	100	2	100	2	100	100	
3	100	3	100	3	100	100	
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7	100	7	100	7	100	100	
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9	100	9	100	9	100	100	
10	100	10	100	10	100	100	

Checked By: [Signature] Inspected By: [Signature]

PRODUCTION CODE: [Code]

SPARKLINE					LEVELING AND INSPECTION REPORT		Date:
NO.	ACTUAL	NO.	ACTUAL	NO.	ACTUAL	NO.	
1	100	1	100	1	100	100	
2	100	2	100	2	100	100	
3	100	3	100	3	100	100	
4	100	4	100	4	100	100	
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6	100	6	100	6	100	100	
7	100	7	100	7	100	100	
8	100	8	100	8	100	100	
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