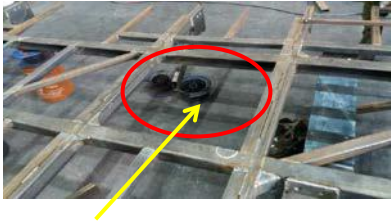





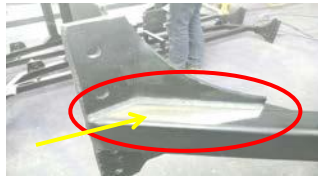




	PROBLEM & COUNTERMEASURE SHEET (PCM)								COORDINATOR Bhavesh shirode		
TEAM Members	Josan,Sai krishna,Nirmal,Parthiban,Praveenkumar, soundhar ,Mohanbabu,Alaguraja,selvam								DATE 22-02-2018		
DESCRIPTION	MAIN ASSEMBLY	DATE RAISED	SKETCH	CAUSE	Action	RESP.	DEPARTMENT	FOLLOW-UP DATE	Result RAG Status	Date DATE	STATUS
5th to 6th cross member centet tube missing	UFA 461	22-02-2018				Production team	Production				
COUNTERMEASURE PROPOSED					PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED			

		PROBLEM & COUNTERMEASURE SHEET (PCM)							COORDINATOR Bhavesh shirode			
TEAM Members		Josan,Sai krishna,Nirmal,Parthiban,Praveen,Soundar,Alaguraja							DATE		05-12-2017	
DESCRIPTION	MAIN ASSEMBLY	DATE RAISED	SKETCH	CAUSE	Action	RESP.	DEPARTMENT	FOLLOW-UP DATE	Result Date		STATUS	
									RAG Status	DATE		
Daimler 9T front frame bracket back side painting process incomplete	C03-0974	05-12-2017				Production team	Production					
COUNTERMEASURE PROPOSED					PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED				

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PROBLEM & COUNTERMEASURE SHEET (PCM)

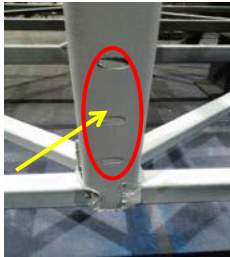




COORDINATOR
Bhavesh shirode

TEAM Members

Josan,Sai krishna,Nirmal,Parthiban,Alaguraja,selvam

DATE


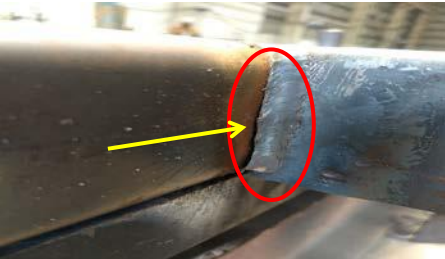




20-12-2017


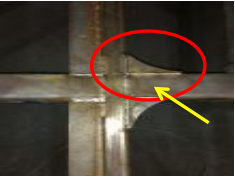




DESCRIPTION	MAIN ASSEMBLY	DATE RAISED	SKETCH	CAUSE	Action	RESP.	DEPARTMENT	FOLLOW-UP DATE	Result		STATUS
									RAG Status	DATE	
Side frame support hole not open	SHD UFA-00442	20-12-2017				Production team	Production				
COUNTERMEASURE PROPOSED					PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED			


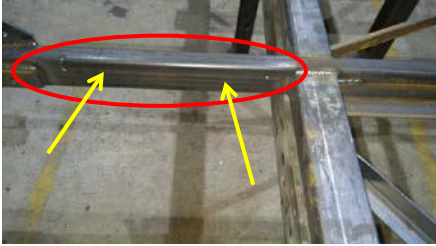




pcm







Russell Watkins


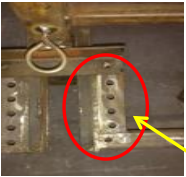




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	PROBLEM & COUNTERMEASURE SHEET (PCM)										COORDINATOR Bhavesh shirode	
TEAM Members	Josan,Sai krishna,Nirmal,Parthiban,Praveenkumar, soundhar ,Mohanbabu,Alaguraja,selvam,prakesh								DATE		19-03-2018	
DESCRIPTION	MAIN ASSEMBLY	DATE RAISED	SKETCH	CAUSE	Action	RESP.	DEPARTMENT	FOLLOW-UP DATE	Result Date		STATUS	
Floor support angle weld crack	UFA 618	19-03-2018				Production team	Production					
COUNTERMEASURE PROPOSED					PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED				

	PROBLEM & COUNTERMEASURE SHEET (PCM)								COORDINATOR Bhavesh shirode		
TEAM Members	Josan,Sai krishna,Nirmal,Parthiban,Praveen,Soundar								DATE 12-03-2018		
DESCRIPTION	MAIN ASSEMBLY	DATE RAISED	SKETCH	CAUSE	Action	RESP.	DEPARTMENT	FOLLOW-UP DATE	Result RAG Status	Date DATE	STATUS
Gusset position wrong	UFA 461	12-03-2018				Production team	Production				
COUNTERMEASURE PROPOSED			COUNTERMEASURE AGREED		PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED			

	PROBLEM & COUNTERMEASURE SHEET (PCM)								COORDINATOR Bhavesh shirode		
TEAM Members	Josan,Sai krishna,Nirmal,Parthiban,Praveenkumar, soundhar ,Mohanbabu,Alaguraja,selvam							DATE		09-02-2018	
DESCRIPTION	MAIN ASSEMBLY	DATE RAISED	SKETCH	CAUSE	Action	RESP.	DEPARTMENT	FOLLOW-UP DATE	Result Date		
									RAG Status	DATE	STATUS
5th cross member Floor support angle miss	UFA 461	09-02-2018				Production team	Production				
COUNTERMEASURE PROPOSED					PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED			

	PROBLEM & COUNTERMEASURE SHEET (PCM)								COORDINATOR Bhavesh shirode		
TEAM Members	Josan,Sai krishna,Nirmal,Parthiban,Praveen,Soundar							DATE		14-02-2018	
DESCRIPTION	MAIN ASSEMBLY	DATE RAISED	SKETCH	CAUSE	Action	RESP.	DEPARTMENT	FOLLOW-UP DATE	Result RAG Status	Date DATE	STATUS
Inproper rubber pasting at side frame I vertical rubber	B3 Colliers	14-02-2018				Production team	Production				
COUNTERMEASURE PROPOSED			COUNTERMEASURE AGREED		PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED			

	PROBLEM & COUNTERMEASURE SHEET (PCM)								COORDINATOR Bhavesh shirode		
TEAM Members	Josan,Sai krishna,Nirmal,Parthiban,Praveen,Soundar								DATE 16-02-2018		
DESCRIPTION	MAIN ASSEMBLY	DATE RAISED	SKETCH	CAUSE	Action	RESP.	DEPARTMENT	FOLLOW-UP DATE	Result RAG Status	Date DATE	STATUS
Base frame locking hole offset	B3 Colliers	16-02-2018				Production team	Production				
COUNTERMEASURE PROPOSED			COUNTERMEASURE AGREED		PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED			

	PROBLEM & COUNTERMEASURE SHEET (PCM)								COORDINATOR Bhavesh shirode		
TEAM Members	Josan,Sai krishna,Nirmal,Parthiban,Praveen,Soundar							DATE		19-02-2018	
DESCRIPTION	MAIN ASSEMBLY	DATE RAISED	SKETCH	CAUSE	Action	RESP.	DEPARTMENT	FOLLOW-UP DATE	Result RAG Status	Date	STATUS
Floor support angle was miss	UFA 454 and 461	19-02-2018				Production team	Production				
COUNTERMEASURE PROPOSED			COUNTERMEASURE AGREED		PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED		