CLIT-CLEANING, LUBRICATION, INSPECTION, TIGHTENING				PROD-F-06
MACHINE NAME	COMP. COILING M/C			REV-01
MACHINE NUMBER	2			15.03.2024

DAILY CLIT CHECK SHEET

CLIT	CHECK POINTS	JUDGEMENT CRITERIA	INSPECTION METHOD	MONTH - November -2024																													
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CLEANING	MACHINE SURFACE	CLEAN BY COTTON																																
	WORKING PLACE	DRY & VENTILATION																																
		NO BURR,SCRAP AROUND THE M/C																																
LUBRICATION	OIL LEAKAGE	NO OIL LEAKAGES																																
	GREASING	GREASE ON GREASING POINT																																
	OILING	PROPER OIL ON FRICTION PART/SLIDES																																
INSPECTION	ABNORMAL VIBRATION	NO VIBRATION																																
	ABNORMAL HEAT	NO EXCESS HEAT																																
	ABNORMAL SOUND	NO ABNORMAL SOUND																																
	STRANGE SMELL	NO STRANGE SMELL																																
	CONTROL PANEL	WORKING PROPERLY																																
	CUTTER MOVEMENT	WORKING PROPERLY																																
	MANDREL/CUTTER CONDITION	NO WEAR/CRACK ALLOWED																																
	HYD. PRESSURE (ROLLER)	7 - 14 Mpa IN PRESSURE GAUGE																																
	DE-COILER	WORKING PROPERLY (SWITCH/ROTATION)																																
	Oil Leval	Green level to check																																
TIGHTENING	ROLLER BOLT	ROLLER LOCKING BOLT TIGHTEN																																
	STRAIGHTNER ROLLER	TIGHTEN PROPERLY																																
	NUT/BOLTS	TIGHTEN PROPERLY																																
INSPECTED PERSON SIGNATURE																																		
CONFIRMATION BY SUPERVISOR WEEKLY																																		
SPACE FOR WRITING THE ACTION TAKEN AGAINST THE ABNORMALITY																																		

INCREASE OF ABNORMILITY, INFORM CONCERNED SUPERVISOR

OK- NO ABNORMALITY NG-ABNORMALITY READING -MEASURMENT CHECK POINT

FREQUENCY :- CLIT SHEET SHOULD BE CHECKED BY THE OPERATOR EVERY MORNING BEFORE STARTING THE WORK