

Poor Rated Supplier -Management Review Meeting


**Supplier Name:-
M/s TIDC**

Actions Taken/Planned – 6W 2H

TIDC INDIA FINE BLANKING	<u>CORRECTIVE ACTION PLAN IN 6 W - 2H FORMAT</u> Month - June 22
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Legends : **What** - Defect Phenomenon **Why** - Cause Side-Indicate Root cause. **Who** - Responsible Person
Which - Shop / Cell / M/c /Stage **How Much** - Defective Qty. **When** - Target date for action completion.
Where - Process / Operation

How to Do - Indicate What is change in inspection side & Then what is cause side action taken & for sustenance updation in JH / PM / WI format.

Sr. No.	What	Which	Where	Why	How Much		How to do		Inspection Side			Cause Side				
					Actual	Target	INSPECTION SIDE	CAUSE SIDE	Who	When	Status	Who	When	Status		
1	Black / Red batch mark 	In Vibro Barelling Machine	Vibro Barelling	W1	HT Scale not removed	1	0	1. Quality alert / One point lesson will be provided.	Vibro process timing will be increased form 1 hrs to 2 hrs trail taken at in house end vibro we will implemented supplier end	TIDC	Next batch	Pending	TIDC	Next Batch	Ongoing	
				W2	parts are stick during vibro process			2.SOP will be updated	Parts need to be separated during vibro barrelling process to avoid each parts sticking together	TIDC	Next batch	Pending				
				W3	Part geometry			3.SOP & CP will be updated	After vibro process daubert oil will be used instead of DW904 to avoid oil mixup during final inspection for current process and also contamination due to oil mixup (Current practice at vibro barreling DW904 oil used and final inspection Daubert-307 Nox rust oil used	TIDC	Next batch	Completed				
				W4	Part are sticked each other due to flat surface											

Actions Taken (Inspection/Cause Side)

BEFORE



AFTER



Problem

Parts are sticking each other due to flat surface during vibro process

Improvement

Parts need to be separated during vibro barrelling process by manually to avoid sticking each parts

Actions Taken (Inspection/Cause Side)

BEFORE

AFTER



Problem

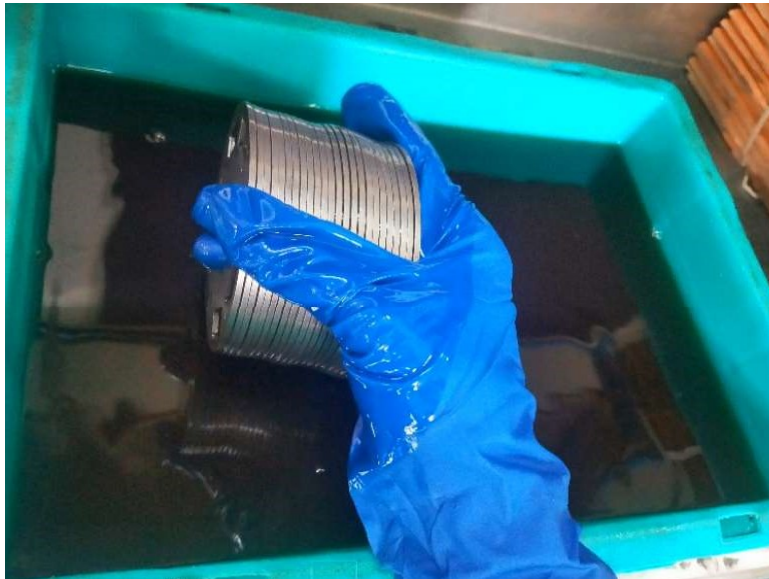
Current vibro process timing is not effective

Improvement

Vibro process increased from 1 hr to 2 hrs and daubert Nox rust 307 oil will be used instead of DW904 to avoid part contamination due to oil mixup.

Actions Taken (Inspection/Cause Side)

BEFORE



AFTER



Problem

Parts are Oild in stack condition

Impr
ovem
ent

New parts are un-stacked in the Oiling process. Oil is done through out the parts and ensure no rust in future