

ACTION PLAN

FOR

QUALITY ISSUE

Supplier Name:

M/S MINDA RINDER

ACTION PLAN FOR

Problem Phenomenon :

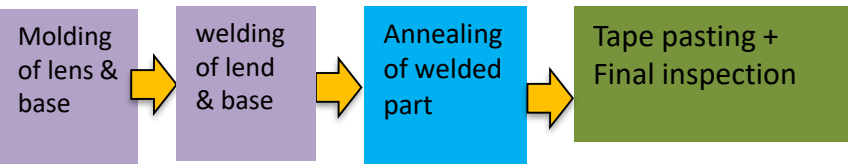
Part Name: JZ/JH RR

Type Of Phenomena	New/Repeated
If Repeated No. Of Occurrence	Repeated

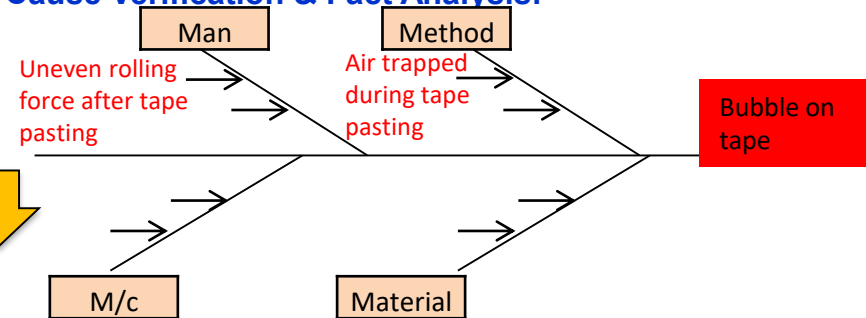
Total Qty.	Ok Qty.	NG Qty.
		1



Process Flow:



Cause Verification & Fact Analysis:



Parameter	Specification	Act. Observation	Jud.
JZ/JH RR	Tape should not be miss	Adhesive tape missing	

Problem Analysis:

	Why-1	Why-2	Why-3	Why-4	Why-5
Occurrence Side	Tape missing	Without tape part mix with ok part	Tape pasting & final insp. At same stage		
Detection Side	Tape missing	Final inspector missed to detect	mix up during tape pasting		

Detection Side Countermeasure	Occurrence side countermeasure
100 % inspection with DOT marking on tape	Tape pasting & final inspection stage separated

Sr. No	Posibilities Causes	Verification	Result
1	Operator unskilled	Skill Matrix	OK
2	Tape pasting & final inspection same stage	Chances of mix up	NG

Conclusion: No tape missing after action- 05.08.2022

Before



After



No marking after checking

Dot marking started after inspection