







ACTION PLAN



Before



White bag B2DD00326O

After



Orange bag B2DD002260

Part Name	Model	Supplier	Defect	Actions	T. Date	Status
B2DD0 02260 BANJO BOLT	TVS	METAF ORGE	Defect Phenomenon – Other part mix up Why 1: 2 type of banjo mix up B2DD002260 & B2DD003260 Why 2: During Part surface treatment processing parts got mix up Why 3: Surface treatment processing both parts one another one Root Cause: Surface treatment processing both parts one another one	Containment action: 100% stock inspected at ETL and Pipeline of Metaforge Inspection side action: 1. 100% Visual inspection 2. Change Bag color for packing white to orange 3. Change the stickers of bag to identify the parts Cause Side Action: Start alternate surface treatment processing for both banjo bolts	03.09.022 02.09.2022 10.09.2022 02.09.22	In process Complete d