Safety

Production

| | | | | | | | 1 | | | |
|---|--|---------------|----------------|------------------|-------------------|------------------|----------------------|----------------|--------|------------|
| Safe Working Days | Scheduled / Actual / Carry Focus Mon Tues Wed Thur Fri | | | | | Daily Actions | | | | |
| 1 2 3 | Focus Scheduled Starts | wion | Tues | wed | Inur | Fri | Description | Owner | Impact | Due |
| 4 5 6 | 1st Shift Goal | | | | | | | | | |
| 7 8 9 10 11 12 13 | 1st Shift HC | | | | | | ! | | | |
| 14 15 16 17 18 19 20 21 22 23 24 25 26 27 | 1st Shift Actual Starts | | | | | | | | | |
| | 2nd Shift Goal | | | | | | 1 | | | |
| 31 | 2nd Shift HC | | | | | | 1 | | | |
| X Recordable / Lost Time X Near Miss/ First Aid/ Damage | 2nd Shift Actual Starts | | | | | | i | | | |
| X Near Miss/ Hirst Ald/ Damage X Environmental Incident X Safe Day | Concerns | | | | | | | lookly Action | | |
| | | | | | | | Weekly Actions | | | |
| Safety Incidents: | Daily OEE Tracking – Trailing Month | | | | | | I <u>Description</u> | <u>Owner</u> | Impact | <u>Due</u> |
| | 100% 90% | | | | | | 1 | | | |
| | 80% | | | | | | ! | | | |
| | 60% | | | | | +++++ | ¦ | | | |
| | 50% 40% | | | | | | 1 | | | |
| | 30% 20% | | | | | | | | | |
| | 10% | | | | | +++++ | i L | | | |
| Quality | 0% + + + + + + + + + + + + + + + + + + + | 6 7 8 9 10 | 11 12 13 14 15 | 16 17 18 19 20 2 | 21 22 23 24 25 26 | 5 27 28 29 30 31 | | roing CL Droid | o oto | |
| | | | | - | | | | going Cl Proje | ecis | |
| Weekly FPY – Trailing 12 Weeks Quality Incidents: | Weekly OEE Tra | acking – Trai | ling 12 Wee | <u>ks</u> | | | 1 | | | |
| | 100% 90% | | | | | | | | | |
| 80% | 80% | | | | | | 1 | | | |
| 40% | 60% | | | | | | | | | |
| 20% | 50% 40% | | | | | | i | | | |
| | 30% | | | | | | 1 | | | |
| | 10% | | | | | | | | | |
| | | 3 4 | 5 6 | 7 8 | 9 10 | 11 12 | | | | |
| Top 3 Monthly Quality Defects | I Tracking: | | | | | | Announcements | | | |
| Defect Description Occurrences Corrective Actions | | | | | | | i | | | |
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| | 1 2 3 4 5 | 6 7 8 9 10 | 11 12 13 14 15 | 16 17 18 19 20 2 | 21 22 23 24 25 26 | 6 27 28 29 30 31 | 1 | | | |
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| | 1 | | | | | | | | | |