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|  | **DMN-8D Report** | **8D DMN No.-** |
| **Supplier** |  M/S XYZ Ltd. | **Date Notified** | 02.02.2019  |
| **Location** | Delhi/India  | **Initial Response** | 02.02.2019  |
| **Part No.** | PN 321  | **Target Close Date** | 10.02.2019  |
| **Product Name** | Oil Sump  | **Actual Close Date** | 10.02.2019  |
| **Drg. No.** |  321-A |
| **D1- SUPPLIER TEAM MEMBER NAMES** | **D2- PROBLEM DESCRIPTION** |
| Champion |  Mr. P.K | What | Shrinkage  |
| Team Leader |  Mr. R.K | Who | Customer name  |
| Team Members |  Mr. S.K | Where |  In Process  |
|  Mr. T.K | When | Last batch  |
|  Mr. S.K.K | Why | SH in Ingate  |
|   | How Much | 2%  |
| **D3- IMPLEMENTING CONTAINMENT ACTIONs** | **Target Date:** | **Actual Date:** |
| ICA | Immediately stop the consignment  and segregate the good parts | 02.02.2019  | 02.02.2019  |
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| **D4- IDENTIFY PROBLEM ROOT CAUSE** |  |
| Why1 |  Why SH at Ingate area |
| Why2 |  Why high pouring temperature |
| Why3 |  Why pyrometer reading was not correct |
| Why4 |  Why checking of pyrometer’s condition was not done |
| Why5 |   |
| **Root Cause:** | Checking of pyrometer’s condition was not done |
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| **D5- PERMANENT CORRECTIVE ACTIONS** |  |
| Corrective Action Plan | Resp. by |
| **PM/ Condition of Pyrometer will be checked periodically w.r.t Master one.** | Maintenance Supervisor |
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| **D6- IMPLEMENT PERMANENT CORRECTIVE ACTIONS** |  |
| Corrective Action Plan | Resp. by | Target date | Actual date of Completion |
| Weekly PM/Condition checking Schedule has been made and checked the all Pyrometer | Maintenance Supervisor | 10.02.2019 | 10.02.2019 |
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| **D7- PREVENT RECURRENCE:** |  |
| Corrective Action Plan | Resp. by | Target date | Actual date of Completion |
| Weekly schedule will be made | Maintenance Supervisor | Weekly | Continuing |
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| **Doc. Review:-** |
| **D8- TEAM AND INDIVIDUAL RECOGNITION** |  |
|  Congratulation to team member    |