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INDUSTRIAL PLANTS II

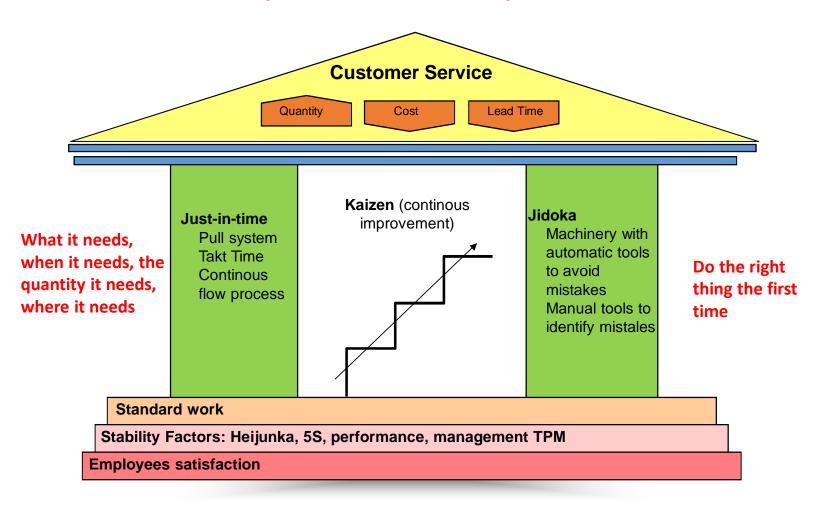
Chapter one ó part 1.4: Lean manufacturing KAIZEN

DOUBLE DEGREE MASTER IN **ÖPRODUCTION ENGINEERING AND MANAGEMENTÖ**

CAMPUS OF PORDENONE UNIVERSITY OF TRIESTE

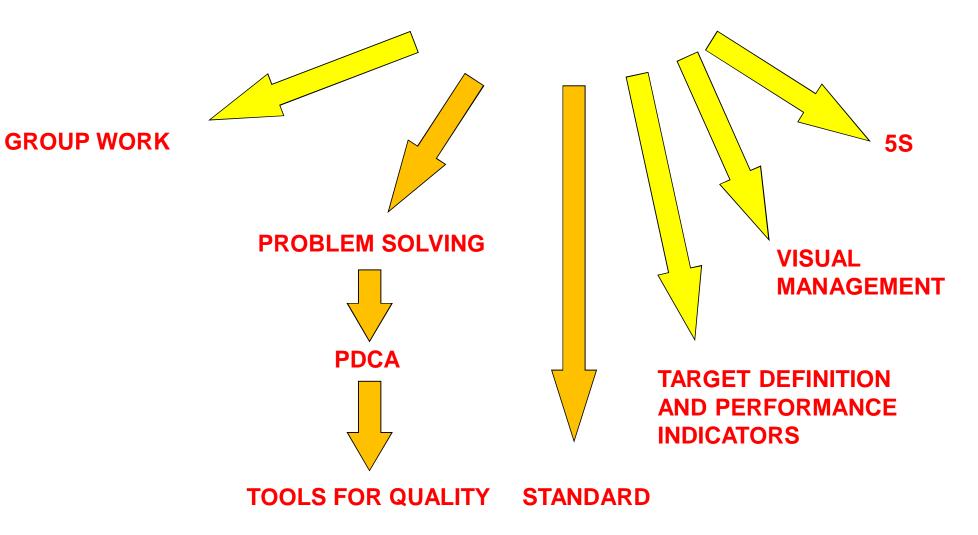


Í Toyota Production SystemÎ





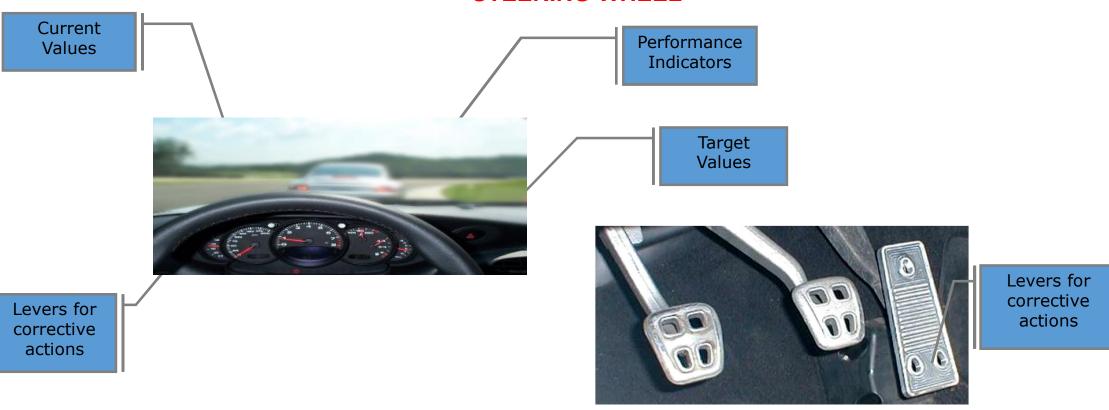
CONTINUOUS IMPROVEMENT





PERFORMANCE MANAGEMENT

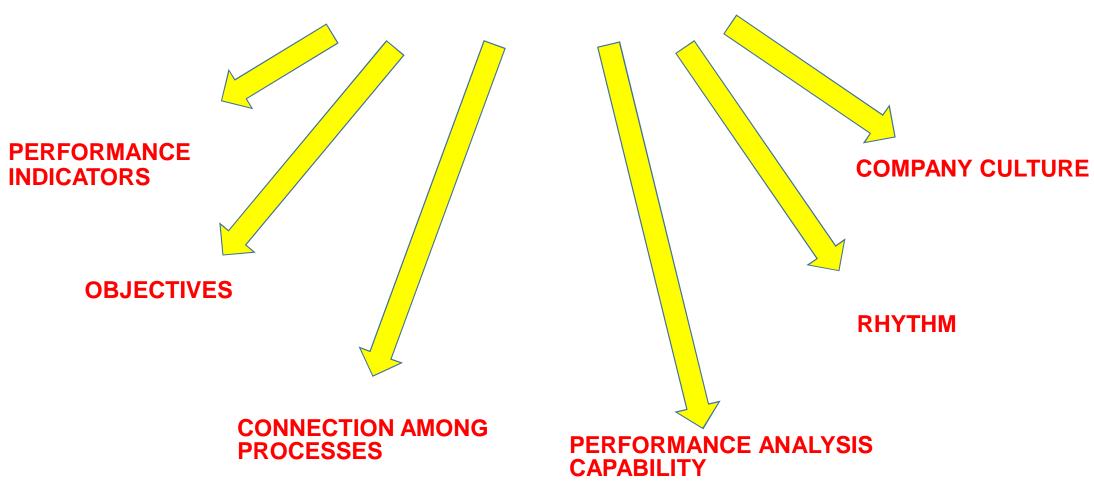
TO DRIVE A CAR YOU NEED A COMPLETE DASHBOARD, SOME LEVERS AND A STEERING WHEEL



FONTE: McKinsey



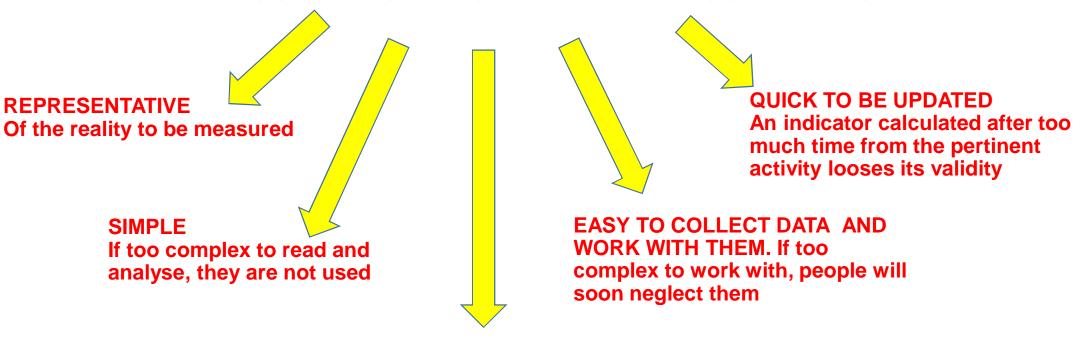
PERFORMANCE MANAGEMENT





PERFORMANCE INDICATORS

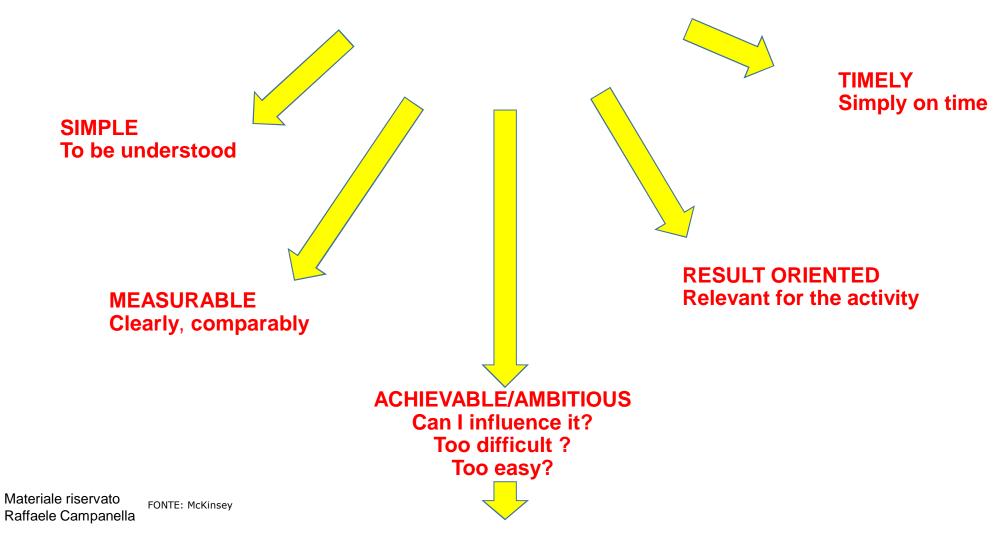
WITHOUT A PANEL OF COHERENT PERFORMANCE INDICATORS YOU CANNOT KNOW WHERE THE COMPANY IS



SENSIBLE TO THE CHANGES
In order to show immediately the variation form the standard

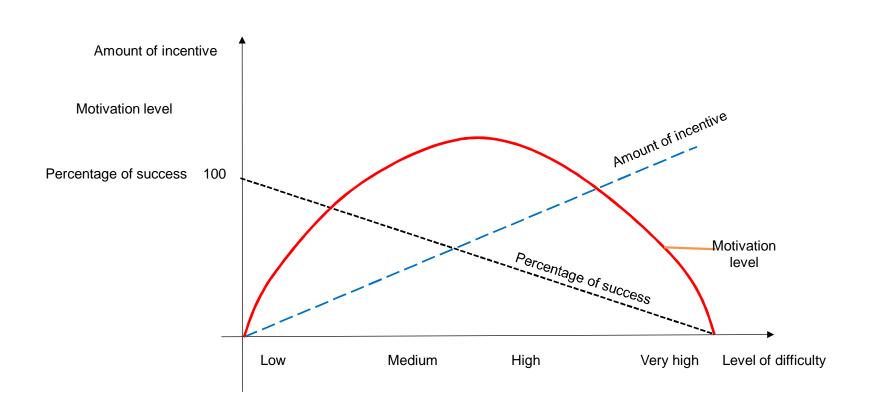


S.M.A.R.T.



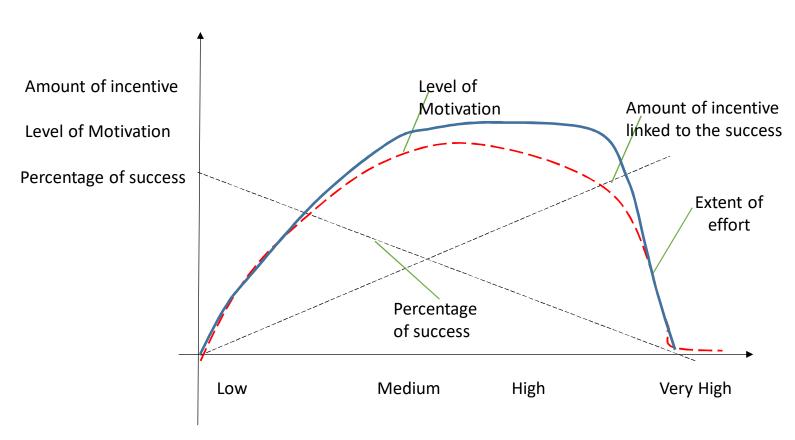


ACHIEVABLE / AMBITIOUS



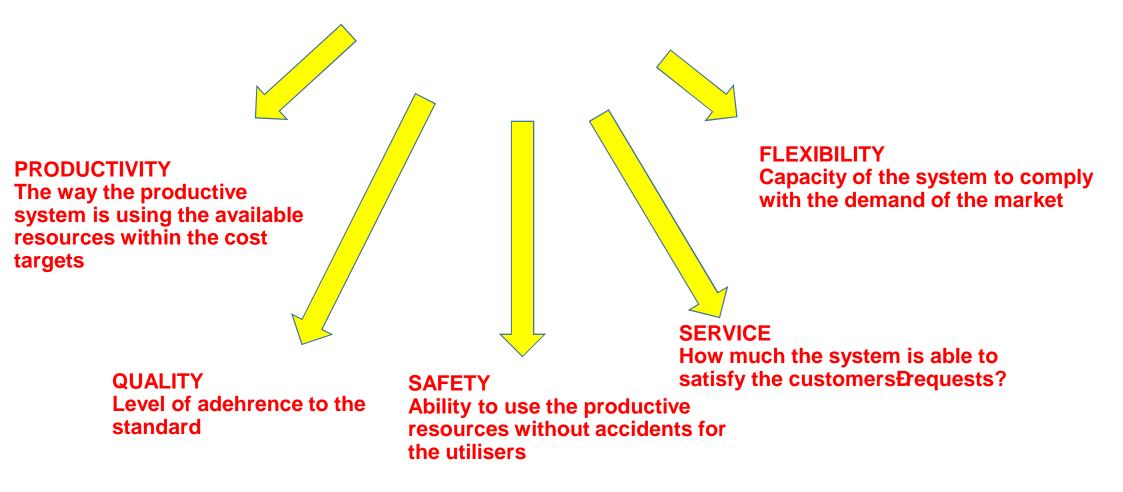


ACHIEVABLE





GROUPS OF OBJECTIVES



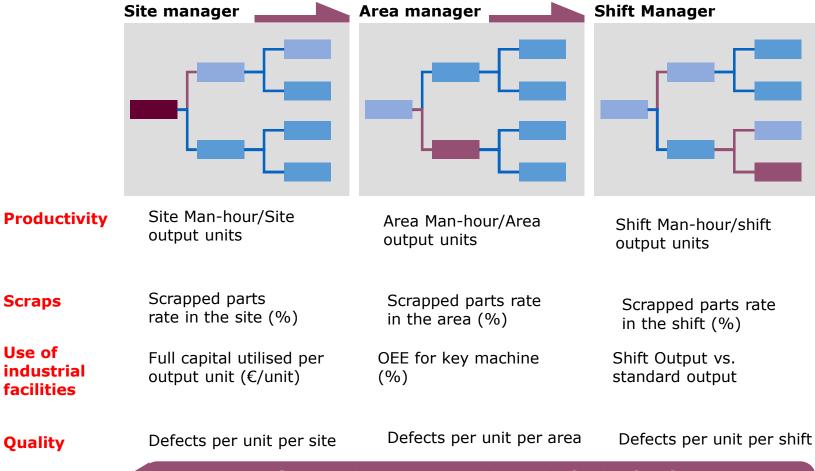


examples

Ability to use resources	Ability to satisfy the requests	Performance Indicators Groups		
Efficiency to use manpowerEfficiency to use MaterialsEfficiency to use the machinery		Productivity		
- Efficiency to use financial				
resources				
-íííí				
	- Quality of Product Development	Quality		
	- Compliance to the technical			
	specifications			
	- Quality by the Customer			
	- Failure rate			
	- Easiness to mantain the product			
	-ííí.			
	- Delivery quickness	Service		
	- Delivery Punctuality			
	- Delivery Compliteness			
	- Delivery Reliability			
	- Delivery Flexibility			
	- Time to market			
	- Customer support			
	-íííí			
	- Lead time	Flexibility		
	- Flexibility to the productive			
	volumes variation			
	- Flexibility to the mix variation			
	- Flexibility to the products			
	variation			
	-í í í í í			



KPIS ARE NOT THE SAME IN THE ORGANIZATION



Aggregate measurements up to the top level

Materiale riservato Raffaele Campanella

FONTE: McKinsey

Scraps

Use of

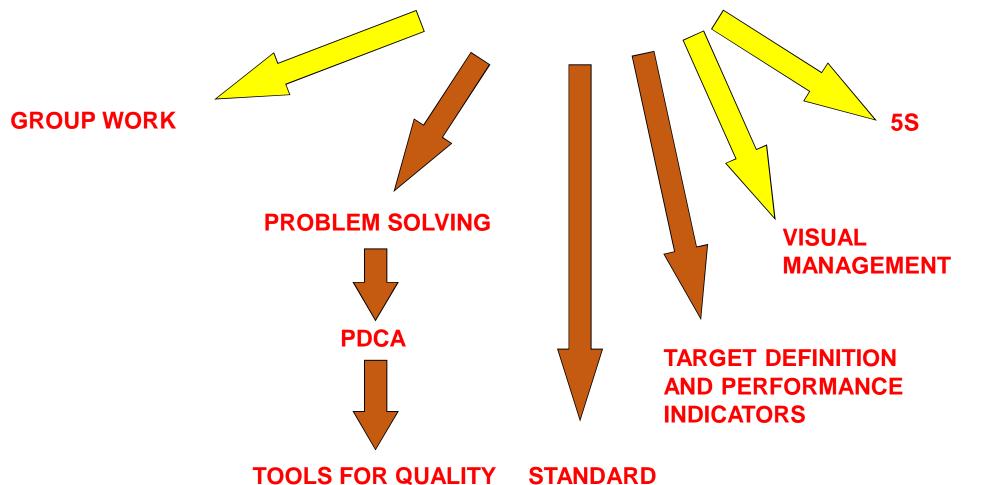
industrial

facilities

Quality



CONTINUOUS IMPROVEMENT





VISUAL PERFORMANCE MANAGEMENT

Visual management is a company system of effective communication to make evident waste areas in order to fix corrective actions



VISUAL MANAGEMENT

Why Visual Management?















Clear indication of the folders' right position in the shelf



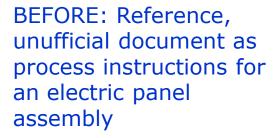
Clear indication of the tools position.

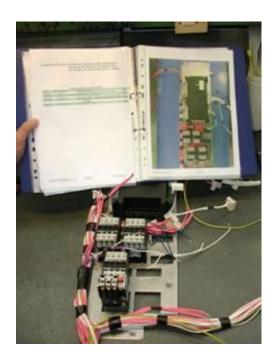


Process instruction









AFTER: Catalog with part list, electric scheme and pictures for assembly and sample



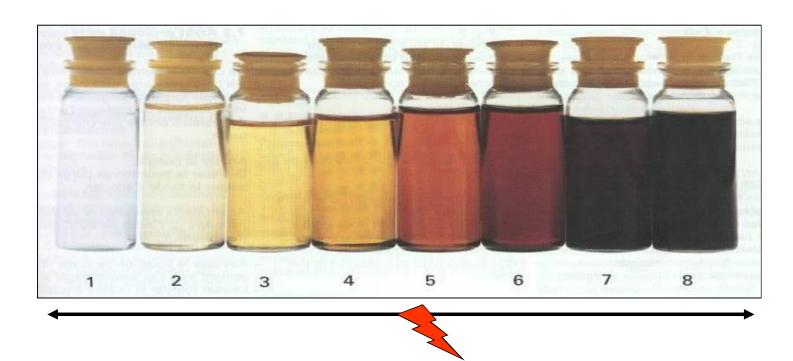
Colour codification



A simple colored scheme can limit the possibility to do mistakes.



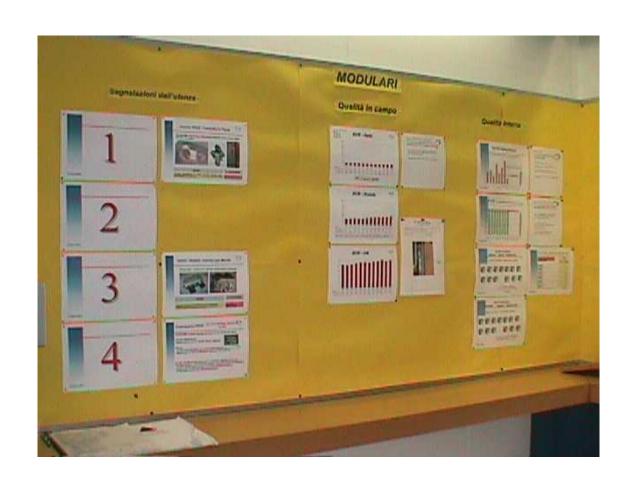
Colour codification



It's time to change the lubricant...



Board







VISUAL MANAGEMENT BENEFITS

A working visual management system allows to ...

- ... Show the position of every object
- ... Communicate process standard
- ... Display the production status
- ... Present perfomance information
- ... Enhance possible deviations from standard
- ... Inform on changes and improvements
- ... Get the root causes of problems

... getting tangible advantages

Get better process reliability

Sustain operative improvements

Involve the employees arising their motivation level





5S



WHAT ARE THE 5S?

IT IS A WAY TO IMPROVE THE QUALITY OF WHAT WE DO AND TO GET A CLEAN AND TIDY WORK ENVIRONMENT BY ORGANIZATION, NEATNESS AND DISCIPLINE







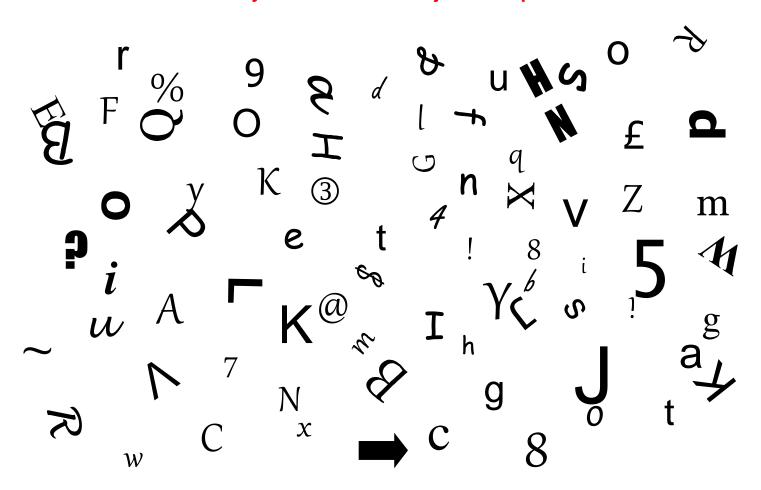
THE METHOD

- 1 ^a S	Seiri	SORT		
- 2ª S	Seiton	STABILIZE		
- 3 ^a S	Seiso	SHINE		
- 4 ^a S	Seiketsu	STANDARDIZE		
- 5 ^a S	Shitsuke	SUSTAIN		

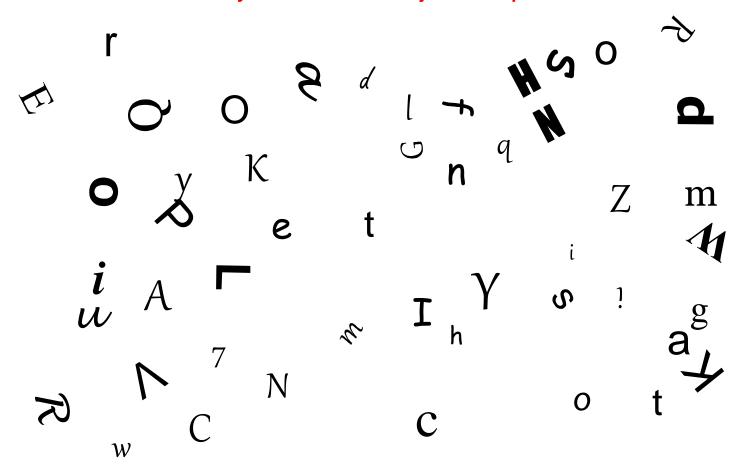




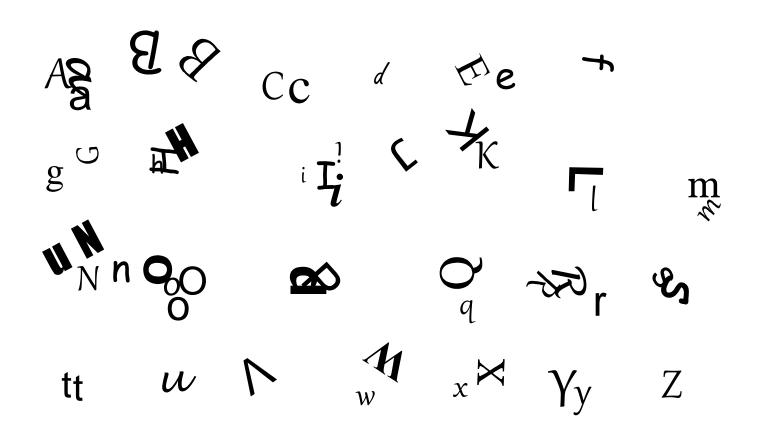
A typical work place



Step 1 Ë Í Seiril (sort)



Passo 2 Ë Í SeitonÎ (stabilize)



Step 3 Ë Í Seisol (shine)

Step 4 Ë Í Seiketsul (standardize)

AA	b	С	D	E	f	g
h	ΙΙ	j	k	L	m	N
0 0	Р	q	R	S	Т	u
V	W	X	У	Z		

Step 5 Ë Í Shitsukel (sustain)

Please circle the letters necessary to compose the words: Í POSTAZIONE DI LAVOROÎ

Raise your hand when the job is completed

POSTAZIONE DI LAVORO



SORT

The first operation is to check everything is useful in that workplace, considering the use frequency as well. In this way you understand what really is necessary.

If you do not do this, you get:

- Drawers, cupboards, and tool boxes full of stuff
- Tools and equipment mixed together
- Inadequate quantities of material
- Keep only the things you need in the workplace and in the correct quantity.
- Classify what is useful in the workplace, removing all that is unnecessary



STABILIZE

The second activity to be done is to identify everything that needs and can make easy the work and to find the suitable place for them.

If you do not do this, it happens:

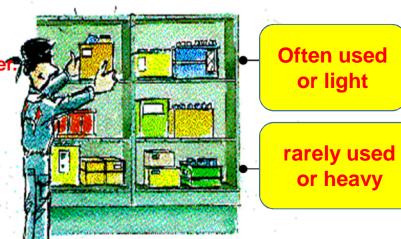
- Loss of tools and equipment. Asking for another one is easier
- "Non-functional lockers and warehouses.
- "Places not accessible."
- "The identity of the equipment/tool is lost if not identified."

Location and identification of materials:

- Everything has a name and it is identified;.
- Everything has a precise location.
- Everyone must know the exact location of the objects.

Functional layout:

- According to the same type of material
- According to the frequency of use;
- Depending on the tool set









SHINE

The third operation is the general cleaning of the workplace and the environment in which it is located; infact, dirt is everything that:

- " interferes,
- " blocks,
- " corrodes,
- damages the environment and people.

Regular cleaning ensures:

- A healthy environment.
- Quality of products and equipment.
- " Safety.
- Highlighting what is out of place
- " Highlighting of dirt



Cleaning can have a corrective and preventive function toward faults (see TPM).



STANDARDIZE

- Lines for delimiting workstations and material storage
- Identification and location of all equipment
- Identification by labeling tools and materials for the set-up
- Danger and safety signs
- Operational practices
- Instruction sheets
- Labels





SUSTAIN

Tis is the most difficult part of the 5S process to be done and kept for a long time until the next change of standard.

- " REGULARITY
- " CONTINUITY
- " CONSTANCE
- **NO DEROGATIONS**





PRATICALLYÅ

How to lead an event 5S by practical steps:

- Identify the area to be studied (operations, warehouse, delivery dept., other depts.)
- 2. Divide the area into zones appointing the pertinent responsibles (group leader)
- 3. define the group, its composition and pertinent responsibilities
- 4. define the 5S checklist and the standard module for the audits
- 5. define the way and the calendar to make the audits
- 6. Realize the information board for 5S program
- 7. Do the 5S
- 8. Identify the pertinent improvement actions
- 9. Do the improvement actions



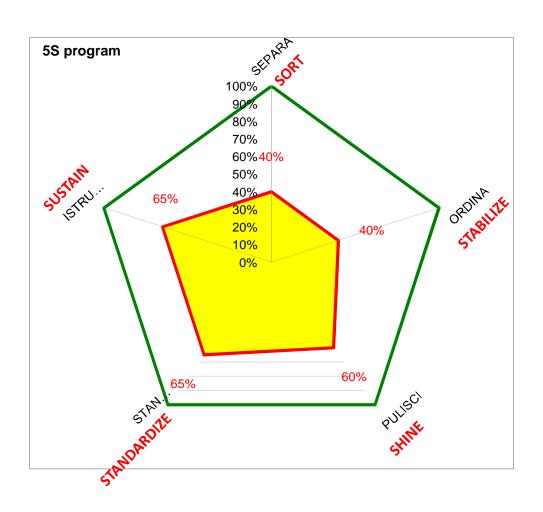
BEFORE STARTINGÅ

To be successful implementing 5S:

- involve strongly your employees
- make sure that employees understand the 5S system
- make sure that employees understand the importance both for them and for the company;
- start with a pilot phase and extend the approach to the remaining areas;
- an effort by everyone is required in the initial stages to be able to appreciate the real benefits
- managers must sponsor and support strongly the activity;
- make sure that employees understand clearly their responsibilities;
- make sure that the process is as visual as possible;
- connect the 5S program to all other Kaizen activities (for example SMED, TPM etc.);
- Integrate the 5S program with the safety program.



EVALUATION SYSTEM BY RADAR DIAGRAM



	O TO THE	UNIVERS DEGLI ST	SITÀ 'UDI]
SCHOOL AL	5)	DITRIES'	TE Leader:							EVA	LUATION SYSTEM CHECK L	IST
SER	ENISS toraz	SIMA	Auditors :									
			Audit Date :									
			•	Lunedì	Martedì	Mercoledì	Giovedì	Venerdì	Week-end	Trend	Note	
UFFICIO	1	(Carte, scatole	non ci sono materiali fuori posto e, pallet) ed è pulito (non ci i grasso, acqua, rifiuti). I muri									
H-H	2	e conservato,	ufficio è correttamente archiviato ed elichettato. Per es.il toner è tenuto in un armadio definito e									
ATTREZZATURE COMUNI	3	contengono se	zature e le stanze che le ono pulite ed in buone condizioni anti, fotocopiatrici)									
ATTREZ	4	di documenti s	ali sono in ordine e contenitori sono impilati correttamente, in ttati e identificati, secondo regole									
SCRIVANIE	5		ani di lavoro sono pulite e do l'impiegato finisce il lavoro. I ti e protetti.									
SCRIV	6		ali (vestiti, scarpe, cartelle, no conservate correttamente.									
IMPIEGATI	7	corretta, attrez	è rispettata: posizione di lavoro zzature di lavoro in buone lite e ben mantuenute.									
	8	rispettano le 5	opartenenti o no all'ufficio S e gli standard. Gli oggetti sono i concordati e indicati.									
GMENTI/	9	istruzioni sul la Bouard sono v indicate.	sarie informazioni comprese le avoro e le comunicazioni del visibili, aggiornate e chiaramente									
Rate Rate Rate Rate Rate Rate Rate Rate	rial el to	e riservato Gli obbledivi s Gli delaparsen Gli delaparsen Sono monitora	ono chiaramente indicati. Gli ⊛aggiomati e gestifi. Le azioni tte e in tempo.									



SISTEMA DI VALUTAZIONE CHECK LIST

	Leader:	l
SERENISSIMA ristorazione	Auditor:	
	Data Audit :	

			Leader:					
S	EREN	NISSIMA Prazione	Auditor :					
			Data Audit :					
				Lunedì	Martedì	Mercoledì	Giovedì	Venerdì
sola / Settore	1	(Cartoni, pallete	n ci sono articole fuori posto e, ecc) ed è pulito (no sporco, niente grasso, etc.)					
Isola	2	disponibili e ide	oulizia e manutenzione sono entificati, stoccati in apposite za.Attrezzi per la pulizia hanno cona dedicata					
sola / settore	3	posizione di lav	rgonomia sono rispettate : le voro sono corrette, attrezzi sono zioni, puliti e ben manotenuti.					
Isola /	4		attrezzi sono sicuri. Le osservate. Gli armadietti per gli uliti ed ordinati					
Operatore	5	supporto in line	ri (PV) ed il personale di a (NPV) e le funzioni di stati formati e certificati (o in					
ober	6	I dispositivi di protezione (DPI) sono usati dove richiesto e in buone condizioni.						
Prodotto	7	Kanban non si generale.II perd	C sono rispettate:Le carte perdono e sono in buono stato corso dei trenini e le regole di materiali sono rispettate					
2	8	(attrezzi, docun	ee con parti inutilizzate nenti), non c'è un WIP ubicazioni designate sono					
Docuemnti/Into	9	schede di sicur	ti necessari (Dossier Metodo e ezza) sono disponibili, le ili e nelle loro ubicazione					
Docue	10	gestiti quotidian	ute ed ergonomia) e 5S sono namente in AIC (ciclo 1): i piani completati in tempo					
n .			TOTALE					



SISTEMA DI VALUTAZIONE CHECK LIST

Department:

Example of standard Check list that helps to keep the right position of the tools/materials and the cleaning of the ambient and the machines (included some small maintenance activities done by the operator

•		•
Procedure for evaluation of	Issue date:order keeping and ambiet cleaning to	Signed by:be carried out at the end of every shift:
		ated position and checking if there are missing items.
2) Clean	. with	
3) After removing the panels, cle	an with a jet of air and with a ra	g
4) Remove the oil and greasines	s from Use a rag soaked in	
5) Clean the panels using a	rag soaked in,	
6) Sweep up the floor processing	; residues	
7) Check		
8) Check the consumption of cut	ting tools with	
9) Clean measuring instruments	with Standard time =Mi	n.
To be carried out at the end of th	ne day:	
1. Evacuation of waste contained	ers,	
2. bring containers to the area.	Standard time =Min.	
To be carried out every x days:		
1)		
To be performed at the weekend	I	
1) Oil change at: S	tandard time =Min	
2) Thorough cleaning of	Standard time =Min	
To be carried out every piec		
1) Tool change Standard tir	me =Min	

Machine:

Done by:



BEFORE

PROBLEM: MATERIAL WITHOUT A FIXED LOCATION

ACTIONS: SUITABLE CONTAINER

FIX POSITION DEFINITE







PROBLEM: SPACE OCCUPIED BY THE ROLL HOLDER

ACTIONS: NEW SUPPORT ATTACHED ON THE

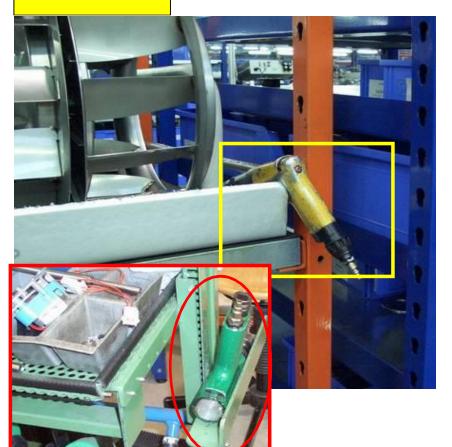
WORKBENCH





BEFORE

AFTER





PROBLEMA: TOOLS WITHOUT RIGHT PLACE

AZIONE: ADDED TWO SUPPORTS ON THE WORK

BENCH



BEFORE



AFTER



PROBLEM: GASKETS POSITIONED IN UNTIDY WAY.

AZIONS: DESIGN AND CONSTRUCTION OF SUITABLE SUPPORTS









AFTER





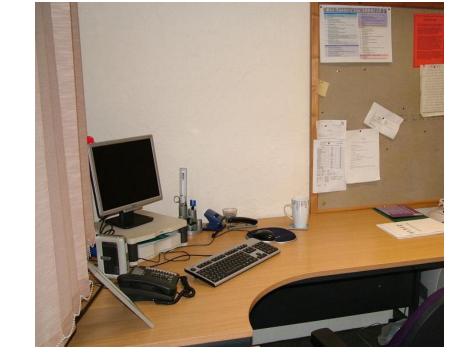
BEFORE













INSTRUCTION BOARD

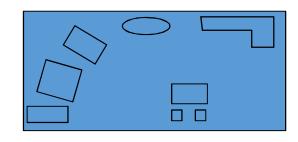


LINES ON THE FLOOR

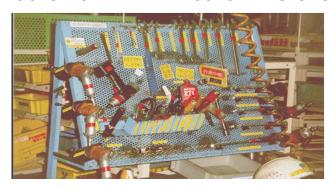




WORKPLAN -LAYOUT



TOOLS HOLDER WITH COLORED SIGNS





KAIZEN

A KEY SUCCESS FACTOR IS THE GROUP WORK



ORGANIZATION

WHO ARE THE MEMBERS OF A KAIZEN WORK GROUP?



WORK GROUP

COMPETENCIES:

- BLUE COLLAR WORKER
- JOB LEADER (?)
- FORKLIFT DRIVER
- MAINTENANCE WORKER



-TIME AND METHODS SPECIALIST



EG.: WORK GROUP





WORK GROUP

THE WORK GROUP PERFORMS WELL IF THERE ARE CERTAIN CONDITIONS:

- A good project leader/Chief Engineer/Project Manager
- Motivated members
- A culture of teamwork
- A project owner
- A suitable organizational structure



WORK TEAM

DEFINITION:

The work group (team) is a group of people belonging to different departments, with different professional skills, who meet and work together in a coordinated way, to address and solve one or more problems better than doing it individually.

The team is coordinated and controlled by a team leader, who works like the others, but also has the responsibility for the behavior and results of the entire team.

It is the place where professional values, autonomy and participation are enhanced and where the hierarchical structure is dropped to give space to free expression and ideas exchange.



WORK TEAM

WHAT ARE THE WORK TEAM CHARACTERISTICS?:

- . To have common targets (eg. football team).
- . Each team member has responsible to act toward the target.
- . High level of communication and information sharing
- . High level of personal involvement
- . High level of motivation

One of the conditions is to manage correctly the workteam meetings



WORK TEAM MANAGEMENT - 1

THE MOST DIFFICULT AND IMPORTANT POINT IS THE STARTING ONE

- . Suitable choice of the members and the leader
- Establish soon shared rules on internal behaviour
- Establish how to make decisions
- . Consider listening as a value. Do not be arrogant
- . Establish roles within the group
- . Enhance the values of the group that have to be inspired and coherent with the company ones.



WORK TEAM MANAGEMENT - 2

THENÅ Å Å ..

- . Define the problem clearly
- . Be sure that the group has all the competencies
- . Establish a suitable measurement system of results
- . Define the targets according to S.M.A.R.T.



WORK TEAM MANAGEMENT Ë3

ONE MORE DIFFICULT POINT IS TO SUSTAIN ALONG THE TIME THE GROUP MOTIVATION

- . Involve people and share the methods and the tools to be used
- . Work every time with data and facts
- Use all the lean tools
- . Manage the possible internal conflicts
- . Assign responsibility and grant trust
- . Acknoledge the success and congratulate for the results

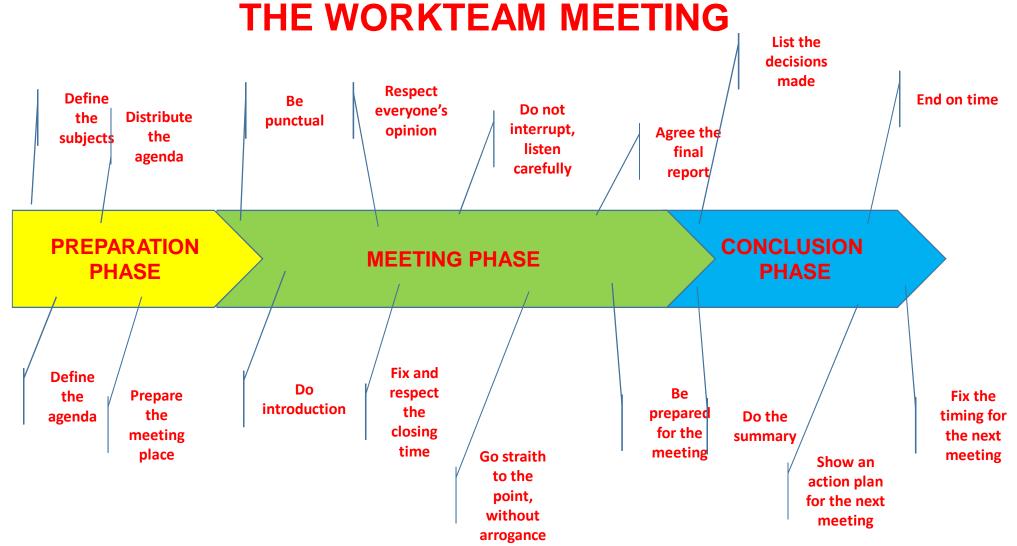


WORK TEAM MANAGEMENT Ë 4

HOW TO CLOSE THE PROJECT

- . Compare the achieved results to the target
- . Identify possible remaining activities to end it
- . Document the job done and give maximum visibility to it
- . Celebrate the achieved goals







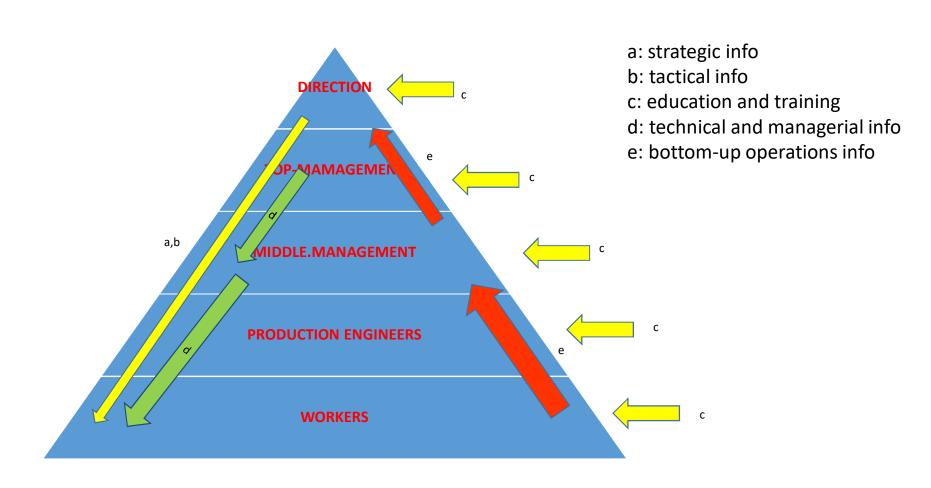
SUMMARIZING THE MEETING CHARACTERISTICSÅ.

	THESEÅ	AND NOT THESEÅ		
Relationships	Productive work session: focus on problems and their solution Challenge feeling:. % an we do better?+ Responsibility delegation to the right employees on the results of apposition actions.	A defensive session where instead to look for the solution, the partecipants look for the guilty Acceptance of the present situation (state AS.IS)		
	specific actions	Micro-management		
Process	Find the time to read and comment the KPIs board.	First look to the data during the meeting		
	Focus on gaps towards the targets	Comment every single indicator		
	Vital few for improvement	No definite priority		
Contents	Fact-based discussion on root causes	Decisions based su personal preferences or feeling Limited ownership without practical		
	Clear ownership of the corrective	actions		

actions



INFORMATION FLOWS





PROJECT LEADER

- GIVES THE GROUP CONTINOUS STIMULATION AND MOTIVATION TOWARD THE RESULTS
- ORGANIZES THE GROUPES ACTIVITY, DEFINING AND AGREEING ON THE OPERATIVE METHODS
- ASKS FOR INFORMATION, OPINIONS AND PROPOSALS
- PRAISES GOOD IDEAS AND RECOGNIZES THE PROPOSED SUGGESTIONS
- MODERATES THE DISCUSSION, ALLOWING TO ANYONE TO EXPRESS HIS OPINION
- MODERATES THE CONFLICTS, LOOKING FOR A WIN-WIN SITUATION
- MAKES THE SYNTHESIS OF THE WORK



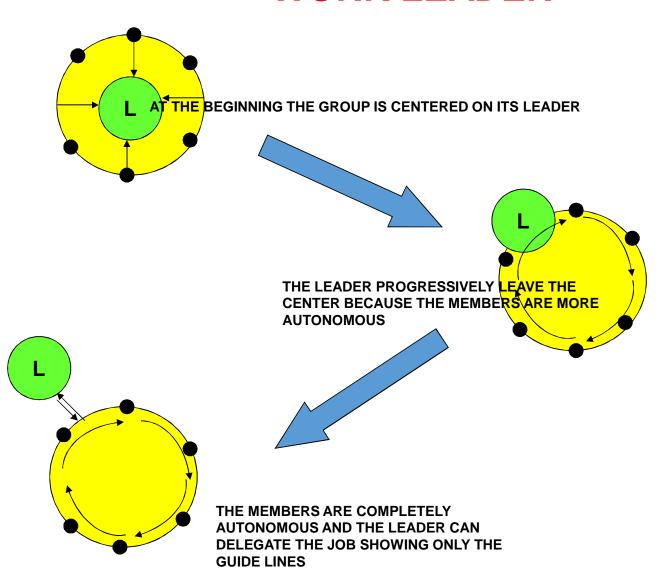
PROJECT LEADER

THE LEADER SHOULD:

- KNOW DEEPLY CUSTOMERSENEEDS
- BE AN EXCELLENT TECHNICIAN
- KNOW DEEPLY HIS PRODUCT TECHNOLOGY
- BE INTUITIVE AND PRACTICAL
- BE CREATIVE / PROBLEM SOLVER / CONFLICT SOLVER
- BE DETERMINED
- BE DISCIPLINED / INTEGRATOR /MANAGER
- BE EASY COMMUNICATOR
- MOTIVATE HIS PEOPLE
- BE PATIENT
- BE WILLING TO CHALLENGE
- BE BRAVE AND AUDACIOUS Å Å ..

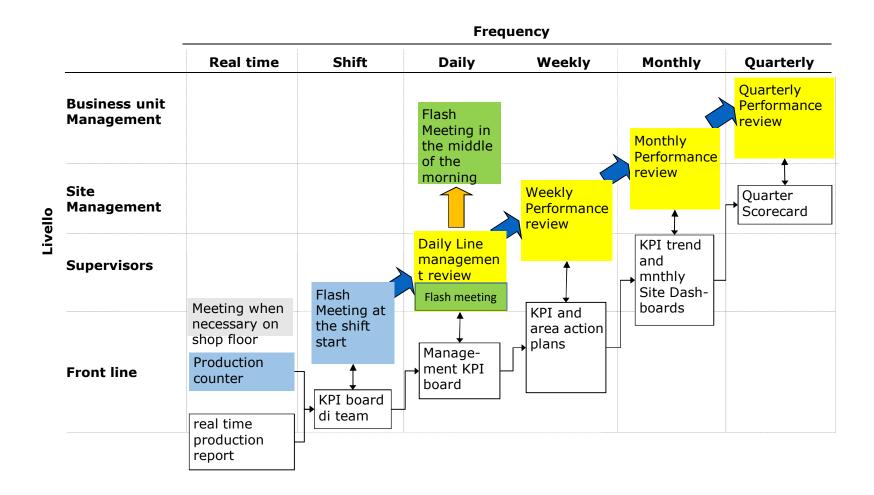


WORK LEADER





PERFORMANCE REVIEW AND DAILY INFO



FONTE: McKinsey



FLASH MEETINGS

EXAMPLE

5' meeting at the beninning of each shift among supervisor and blue collars in front of "daily review board"

Led by supervisor

FAR 4 LATERALA SWARY - ENIL LINGS FRANCE - ENI

Employees help solving present problems

Solutions for small problems are promptly implemented

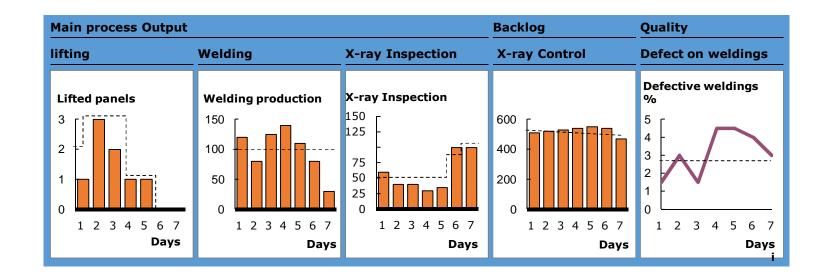
Daily problems are evident



5EFLASH MEETING TYPICAL KPIs

OVEN WALL ASSEMBLY

EXAMPLE





DAILY PERFORMANCE REVIEW MEETING

EXAMPLE

20' meeting among supervisor and manager of the Dept.



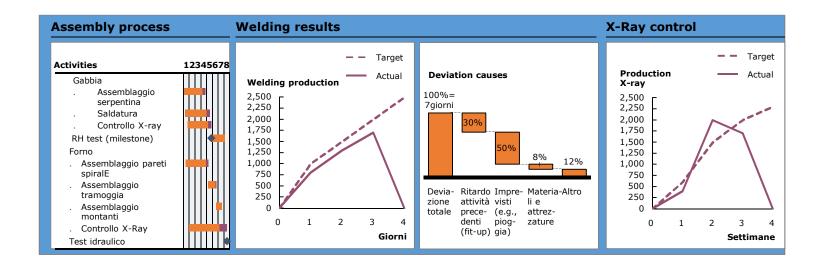
Daily performances are evident

The biggest problems are known by the upper management level



EXAMPLE OF KPIs DISCUSSED IN THE DAILY/WEEKLY MEETINGS | OVEN WALL ASSEMBLY

EXAMPLES





FOR A GOOD 5EMEETING, THE TEAM LEADER MUST ASK RIGHT QUESTIONS



- "What is the gap to the target?
- "What are the devians toward the standard?



"Have we clearly understood the root couses or do we have to investigate furtherly?



What do we need to do?

"Do we need an immediate action to face with the problem?

Who will do it?

- "Who will be responsible to implement the action?
- "Does the action responsible need an help from other team members?

When will it be done?

- "Is this a top priority action?
- "What is the deadline for its completion short term)?



	SPAGHETTI CHART LABOUR TIMES	OEE	HEIJUNKA		KAIZEN	INFORMATION
		SMED	JIT		POKAYOKE	AGREEMENT
		TPM	KAIKAKU		PDCA	INVOLVEMENT
		ERGONOMY	KANBAN		STANDARDIZATION	EMPOWERMENT
			TAKT TIME		VISUAL MANAGEMENT	GROUP WORK
			YAMAZUMI		ANDON	FLASH MEETINGS
					5 S	
TECHNIQUES AND TOOLS				KEY	PERFORMANCE INDICATORS	
				A3	5 WHYS	
					ONE POINT LESSON	
					ISHIKAWA DIAGRAM	
					CONTROL CHARTS	
				7 10013	ISTOGRAMS	
				7 TOOLS	CORRELATION PARETO'S DIAGRAM	
					STRATIFICATION	
STUDI ESTE					DATA COLLECTION SHEETS	



KEY MESSAGES

- Leading a Company is like driving a car: you have to give direction and to manage the performance
- **KPIs and objectives are necessary for performance management**
- Visual management is the best communication system inside the company
- Kaizen works if the teams work
- Leading and managing teamsis less easy than expected