DAILY POKA YOKE CHECK SHEET

SHOP:-CNC Machine | **MONTH:**

S.NO.	POKA YOKE NO.	MACHINE NO.	CHECK POINTS	CHECKING METHOD	FREQ.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	P-Y/IF/CNC/01	CNC-01	If an operator open the door of cnc machine then machine should stop automatically	Open the door of running machine, then machine should stop. When the door close then machine should run																																
Checked BY																																				
Verified BY																																				

gent ✔ **OK** ✖ **NOT OK**