

	DEFECT COUNTERMEASURE REPORT FOR BREACK DOWN ANALYSIS (Machine/Poka-Yoke)					Format No.			
						Rev.No.& Rev. Date			
	Machine			Poka-Yoke			Effct. Date :-		
Machine No.:-			Analysis Date:-		Total Break Down (in Hours.):-			Break down start Date:-	
Nature of Fault:-Electrical / Mechanical			Type of problem :- New/ Repeat		Break down handle :- Inhouse /AMC			Break down close Date:-	
CFT		Problem Description:			Immediate containment action & Problem Handle By & Date			Root Cause Analysis - Cause and effect diagram	
Maintenance Name & Sign :-									
Production Name & Sign :-									
Quality Name & Sign :-									
STUDY & CAUSE SIMULATION									
PROCESS		www.learnqctools.in							
RESULT									
Conclusion: Yes it is the confirmed root cause:-									
Cause of Generation (Describe the Root Cause)			Permanent Corrective / preventive actions		Responsibility	Target Date	On Site Verification of the corrective action		Verification Responsibility and Date
Why-1:									
Why-2:									
Why-3:							Effective Monitoring Responsibility		
							Checked By:-		Verified By:-
Why-4:					Date:-				
					Verification By:-		Month 1		
Why-5:					Approved By:-		Month 2		
							Month 3		
Document Revised		Monitoring the effectiveness of Counter Measure			Effectiveness Check Point:-			Are the similar countermeasures being applied to other Machine ? (Yes / No) If Yes, date of implementation with details. 	
1. Maintenance Plan	Yes / No		Date	Status					
2. Critical spars Part List	Yes / No	Month 1							
3. Maintenance P M Check sheet	Yes / No	Month-2							
4. Maintenance Work Instruction	Yes / No	Month-3							
5. Daily Check Sheet	Yes / No								
6. Other (W.I. & PLAN) Etc.	Yes / No								
7. Poka-Yoke check sheet /Observation Or new poka-yoke		Yes / No							
Prepared By:					Approved By:				