Monday Board

One action per step. Pick one and do it this week.

#	THIS WEEK'S ACTION	WHO	BY	DONE
1	Pull the customer requirements for your next new part and give every PPAP element an owner and a week.			☐
2	Check one PFMEA was written before its control plan, and find its highest rated risk on the floor.			☐
3	Trace one control plan row back to a PFMEA row and read its reaction plan.			☐
4	Ask one operator to do the steps on their work instruction and check it matches what they do.			☐
5	List the gages on your special characteristics and find the Gage R&R for each.			☐
6	Pull your last first article and check every drawing characteristic has a reading.			☐
7	Check your customer's run size and whether your last run was stopped early.			☐
8	Compare your next PPAP plan to the customer requirements and check the part revision matches everywhere.			☐