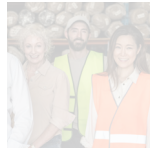


AN OPERATIONAL EXCELLENCE PROGRESS SCAN

HOW WELL IS YOUR TPM INITIATIVE DOING?



FIND OUT →



Complete the Scan by ranking your progress from level 1 to level 5 in each of the categories. The scan defines the level 1 and level 5 baselines.

PROCESS/TECHNICAL *

Category	Level 1 (lowest)	Ranking	Level 5 (highest)
Maintenance Improvement	90% of maintenance is reactive	1 2 3 4 5	90% of maintenance is proactive
Autonomous Maintenance	Operators “run” equipment; maintenance “fixes it”	1 2 3 4 5	Operators own the process—the 7 steps of Autonomous Maintenance are in place
Focused Improvement	No OEE data collected	1 2 3 4 5	85% OEE and Zero Losses reported on critical assets; OEE collected on all assets
Safety	Numerous safety incidents occur annually	1 2 3 4 5	Safety incident rate is benchmark for your industry
Training and Skill Development	No training matrix in place for operators and maintenance personnel; less than 10hrs/year for skill enhancement	1 2 3 4 5	Training matrix in place; 90hrs/year for skill enhancement
Quality Maintenance	Quality issues are addressed by Quality Assurance Dept.	1 2 3 4 5	Sigma level and higher consistently reported (when incidents occur they are handled at the source)
Early Equipment Management/Maintenance Prevention Design	No life cycle cost data being collected	1 2 3 4 5	Life cycle cost (and cross functional teams) used to design/ acquire new equipment
Office TPM	No involvement by Administrative departments in the day-to-day equipment improvement	1 2 3 4 5	Admin departments participate in TPM activities

_____ 40 Maximum Points



STRATEGIC/SOCIAL*

Category	Level 1 (lowest)	Ranking	Level 5 (highest)
Key Strategic Objectives	Not defined	1 2 3 4 5	Focused/Deployed
Daily Management/ Standard Work	Not practiced	1 2 3 4 5	Consistently practiced at all organizational levels
Leadership Development	No formal approach	1 2 3 4 5	Leaders as Teachers
On-going process improvement training	Little, if any	1 2 3 4 5	Formalized approach
Continuous Improvement focus	No formal approach	1 2 3 4 5	Enterprise Wide
Multi-Skill/Multi-Craft	Limited	1 2 3 4 5	Total Flexibility
Improvement Results	Not Sustained	1 2 3 4 5	Implemented across shifts, lines, facilities
The decision making process	Hierarchical	1 2 3 4 5	Diffused/quick/good decisions

_____ 40 Maximum Points

Total _____ 80 Maximum Points

* Not all-inclusive

Note: The intent of this Scan is to provide a macro look at available improvement opportunities. Absent a score of 80 points, there is room for improvement!

If your score is:
60-79 congratulations, you're doing a great job
59-40 you're on the right path, but there is room for improvement
39 or less, significant improvement opportunity exists



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