

## Continuous Improvement Diagnostic Summary For

**"The Productivity Guy"**  
**Ric Ptak Productivity**  
**Coaching**

8



**Facilitator : Ric Ptak**

By

**Company:**

DATE:

Participant:

## Participants

[illegible]



Lean Implementation Level												
5	Clean and Organized Departments / Cells - 6S Culture (% of people using)											0.0
	Visual Facility Process and Awareness											0.0
	Standardized Processes in Place (Standard Operating Procedures)											0.0
	Performance Measurement (Key Performance Indicators)											0.0
	Problem Solving Tools capability - are we resolving issues in real time											0.0
	Inventory Management / Kanban System (internal and external)											0.0
	Point of Use Material Stations - Consumable goods at work areas											0.0
	Vendor (Supplier) Managed Inventory											0.0
	Total Average											0.0
Specialized Tools Utilized												
6	Mistake Proofing techniques in place											0.0
	Design for Manufacturability Process in place											0.0
	Single Minute Exchange of Dyes or Setup Reduction methods											0.0
	Total Productive Maintenance Systems - Repetitive task management											0.0
	Quality Analysis in place (Six Sigma)											0.0
	Total Average											0.0
Presence of Problem Solving Tools												
7	Root Cause Analysis (Fishbone Diagram)											0.0
	Prioritization Techniques for Opportunities - Pareto Chart (80 / 20 rule)											0.0
	Check Sheets are being used											0.0
	Value Stream Mapping process - identifying current state alignment											0.0
	Critical Value Stream Flow through facility (Spaghetti Diagram)											0.0
	Solution Prioritization - Brainstorming Techniques											0.0
	Total Average											0.0
Overall Total & Average		0	0	0	0	0	0	0	0	0	0	0.0
Overall Score		0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Comments

1)

Opportunities

Good Assessment