

The NTMA 6S Audit – RENEWAL



Company:_____

Our goal is to bring the U.S. machining work environment up to consistently world-class standards.

Class A Shop: 150-136, Class B Shop: 135-116, Class C Shop: 115-90, Class D Shop: Below 90 All confirmed Class A shops will receive a 6S Excellence award.

Score shop's percentage of compliance with each measure, 1=0%, 2=25%, 3= 50%, 4= 75%, 5= 95%-100%

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2. Are all materials and tools stored neatly? 3. Are provisions and parts identified with status and properly stored? 4. Was employee 6S training provided and documented? 5. Are unnecessary personal belongings properly stored, away from public areas? 6. Are unnecessary personal belongings properly stored, away from public areas? 7. Photo ideas: stored provisions and/or tooling, general overall shop photo. 8. Sort Self Total: 8. Sort Self Total: 9. Tota					
3. Are provisions and parts identified with status and properly stored? 4. Was employee & St raining provided and documented? 5. Are unnecessary personal belongings properly stored, away from public areas? Photo ideas: stored provisions and/or tooling, general overall shop photo. Set-in-Order: Have a place for everything and everything is in its place. Self 0-25-50-75-95 1. Is the complete shop organized? 1. Is the complete shop organized? 2. Are all work and storage areas defined and marked? 2. Are all tools required for the operation at hand? 3. Are all tools required for the operation at hand? 4. Are shadow boards in use? 5. Are lems put away after use? 5. Are lems put away after use? 5. Are thems put away after use? 5. Are the shop, office and rest rooms clean and presentable? 1. Are the shop, office and rest rooms clean and presentable? 2. Are the walkways free of oil, coolant, debris and/or chips? 3. Is the equipment cleaned and maintained? 4. Is the equipment cleaned and maintained? 5. Is the building well maintained? 5. Is the building well maintained? 5. Is the building well maintained? 6. It is the equipment cleaned and maintained? 7. It is the equipment cleaned and maintained? 8. It is a shop well lit? Task and general lighting) 1. Opes each area have a schedule to perform maintenance? 1. Does each area have a schedule to perform maintenance? 1. Does each area have a schedule to perform maintenance? 2. Are the meintenance and schedules and methods of performing the cleaning and organizing. 5. Standardize: Establish schedules and methods of performing the cleaning and organizing. 5. It is the methods adequate for the areas or machines? 1. Does each area have a schedule to perform maintenance? 1. Does each area have a schedule to perform maintenance? 1. Are the maintenance and schedules and maintenance? 2. Are the meintenance and schedules and methods of performing th					
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