

## A3 - AUDIO & VISUAL MANAGEMENT

For each statement, please indicate the score that best represents the observed frequency in the plant and indicate the rationale for your assessment under score justification. For scoring use the following: 0= *Not found anywhere*; 1=*Only found in some areas (25%)*; 2=*Commonly found but not in majority (50%)*; 3=*Very typical, some exceptions (75%)*; 4=*Found everywhere, no exceptions (100%)*

|       |   | Score |
|-------|---|-------|
| 1     | Flow rack for small material containers are clearly marked with labels to identify the specific spot where parts are to be located.             |       |
|       | Score Justification   |       |
| 2     | Central Material Storage locations for bulk material are clearly marked with signs to identify the specific spot where parts are to be located. |       |
|       | Score Justification   |       |
| 3     | All non-conforming material is visually identified.   |       |
|       | Score Justification   |       |
| 4     | Miscellaneous material is visually identified.  |       |
|       | Score Justification   |       |
| 5     | Storage areas, traffic aisles and pedestrian walkways are visually identified.  |       |
|       | Score Justification   |       |
| 6     | Material container safe stacking height have visual indicators and/or instructions displayed.   |       |
|       | Score Justification   |       |
| 7     | Work-In-Process buffer and bank locations and size limitations are visually identified.   |       |
|       | Score Justification   |       |
| 8     | Truck delivery dock receiving times and status are visually displayed.  |       |
|       | Score Justification   |       |
| 9     | All machines are identified and locations visually identified.  |       |
|       | Score Justification   |       |
| 10    | Safety related visual aids provide alerts of potential hazards.   |       |
|       | Score Justification   |       |
| 11    | Total Preventive Maintenance schedules and status are visually displayed on equipment   |       |
|       | Score Justification   |       |
| 12    | Operation Certification display boards contain all necessary information.   |       |
|       | Score Justification   |       |
| 13    | Problem Solving display boards communicate status of continuous improvement activity.   |       |
|       | Score Justification   |       |
| 14    | Visual control standards/policies are established, communicated, understood.  |       |
|       | Score Justification   |       |
| 15    | Quality issues be easily identified   |       |
|       | Score Justification   |       |
| 16    | Material issues be easily identified  |       |
|       | Score Justification   |       |
| 17    | Safety issues be easily identified  |       |
|       | Score Justification   |       |
| 18    | Production issues be easily identified  |       |
|       | Score Justification   |       |
| 19    | Operator issues be easily identified  |       |
|       | Score Justification   |       |
| 20    | Quality, material, safety, production & operator performances are tracked and posted  |       |
|       | Score Justification   |       |
| Total |   | 0     |

Lear Attribute Score = **0.0**