

## 5-S Audit Schedule Of KGM Plant - February 2018

Sr. No.	Department	Area Owner	Score %	Audit Date	Audit Time	Lead Auditor	Auditor Team Member
1	Engineering 9A & 9B	Mr. Santosh Sharma	78	16/Feb/18	10:30 AM to 11:30 AM	Mr. Vinod Sharma	Mr. Manish Khariwal Mr. Jashwant Pokharna
2	Maintenance 4 to 6	Mr. Arjun Singh	88	16/Feb/18	10:30 AM to 11:30 AM	Mr. Ashish Pandey	Mr. S.K.Singh-Post spng Mr. Sumeet Arora
3	Washroom	Mr. K.S.Rathore	57	16/Feb/18	10:30 AM to 11:30 AM	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. S.K. Singh-B/R
4	Engineering 1 to 3	Mr. Pradeep Vyas		16/Feb/18	10:30 AM to 11:30 AM	Mr. Pramod Singhal	Mr. Rakesh K Singh Mr. Kamal Santoshi
5	Yarn Godown M 1-6	Mr. BM Tailor		16/Feb/18	15:30 PM to 16:30 PM	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg
6	Yarn Godown M 9	Mr. BM Tailor	70	16/Feb/18	15:30 PM to 16:30 PM	Mr. S.K.Gupta	Mr. Ravinder Singh Mr. Ambuj Saxena
7	Spinning 1 to 3	Mr. S.K.Verma	86	16/Feb/18	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. SS Rawat Mr. B.L.Jain
8	Staff Colony	Mr. Neeraj Sharma	88	16/Feb/18	10:30 AM to 11:30 AM	Mr. K.S.Rathore	Mr. Nishant Pandit Mr. Ganesh Bahadur
9	Yarn Godown Sj-11	Mr. BM Tailor	85	16/Feb/18	10:30 AM to 11:30 AM	Mr. Arjun Singh	Mr. Sanjay Puniya Mr. Mohammed Sharif
10	RM & Waste Godown	Mr. Ghanshyam Joshi	64	16/Feb/18	10:30 AM to 11:30 AM	Mr. P.N.Jha	Mr. Ajay Jain Mr. Ramesh Satpute
11	Engineering 4 to 6	Mr. Nishant Pandit	77	17/Feb/18	10:30 AM to 11:30 AM	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
12	All Scrap Yard	Mr. Anil Tripathi	64	17/Feb/18	10:30 AM to 11:30 AM	Mr. RS Vagreacha	Mr. Neeraj Sharma Mr. Ashok Arora
13	Worker's Colony	Mr. R.S. Barhat	85	17/Feb/18	10:30 AM to 11:30 AM	Mr. Daman Sharma	Mr. Mahaveer Sharma Mr. Manish Gupta
14	Guest House	Mr. Hemant Jain	86	17/Feb/18	10:30 AM to 11:30 AM	Mr. Naresh Sharma	Mr. S.K.Verma Mr. Kailash Dunganwal
15	Engineering Utility 1-6	Mr. Neeraj Sharma	78	17/Feb/18	10:30 AM to 11:30 AM	Mr. S.K.Chaube	Mr. Deven Mishra Mr. Bidya Sagar
16	Security Gates	Mr. K.S.Rathore	96	17/Feb/18	10:30 AM to 11:30 AM	Mr. Harish Khurana	Mr. O.P.Pareek Mr. Pradeep Vyas
17	Canteen	Mr. K.N.Mathur	79	17/Feb/18	10:30 AM to 11:30 AM	Mr. K.S.Rathore	Mr. Nishant Pandit Mr. Ganesh Bahadur
18	Bachlor's Hostel	Mr. Hemant Jain	75	17/Feb/18	10:30 AM to 11:30 AM	Mr. Vinod Sharma	Mr. Manish Khariwal Mr. Jashwant Pokharna
19	New Product Development	Mr. Sandeep Rohilla	80	17/Feb/18	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. SS Rawat Mr. B.L.Jain
20	Fiber Dying & Yarn Development	Mr. RS Vagreacha	77	17/Feb/18	10:30 AM to 11:30 AM	Mr. Naresh Sharma	Mr. S.K.Verma Mr. Kailash Dunganwal
21	Maintenance 9	Mr. Somnath Kankanwadi	84	19/Feb/18	10:30 AM to 11:30 AM	Mr. P.N.Jha	Mr. Ajay Jain Mr. Ramesh Satpute
22	Post Spinning 4 to 6	Mr. S.L.Vaishnav		19/Feb/18	10:30 AM to 11:30 AM	Mr. Gourav Bakliwal	Mr. Mahaveer Jain Mr. Ganesh Sharma

23	Engineering SJ11	Mr. Mahaveer Jain	88	19/Feb/18	10:30 AM to 11:30 AM	Mr. S.K.Chaube	Mr. Deven Mishra Mr. Bidya Sagar
24	Post Spinning 1 to 3	Mr. S.K.Singh	87	19/Feb/18	10:30 AM to 11:30 AM	Mr. Harish Khurana	Mr. O.P.Pareek Mr. Pradeep Vyas
25	Spinning 4 to 6	Mr. Harish Khurana	79	19/Feb/18	10:30 AM to 11:30 AM	Mr. Somnath Kankanwadi	Mr. H.S.Verma Mr. Ved Prakash
26	Spinning M-9	Mr. B.K.Verma	91	19/Feb/18	10:30 AM to 11:30 AM	Mr. S.K.Gupta	Mr. Ravinder Singh Mr. Ambuj Saxena
27	Training	Mr. Ambuj Saxena		19/Feb/18	10:30 AM to 11:30 AM	Mr. Pramod Singhal	Mr. Rakesh K Singh Mr. Kamal Santoshi
28	Maintenance 1 to 3	Mr. R.K.Yadav	86	19/Feb/18	10:30 AM to 11:30 AM	Mr. Gourav Bakliwal	Mr. Mahaveer Jain Mr. Ganesh Sharma
29	Post Spinning 9	Mr. SK Chaube	67	19/Feb/18	10:30 AM to 11:30 AM	Mr. Ashish Pandey	Mr. S.K.Singh-Post spng Mr. Sumeet Arora
30	HRD	Mr. Deepak Ojha	85	19/Feb/18	10:30 AM to 11:30 AM	Mr. Daman Sharma	Mr. Amarjeet Singh Mr. Manish Gupta
31	Staff Club	Mr. Kailash Dungarwal	95	20/Feb/18	10:30 AM to 11:30 AM	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
32	Store & Purchase	Mr. Anil Tripathi	93	20/Feb/18	10:30 AM to 11:30 AM	Mr. Sandeep Rohilla	Mr. Harikesh Mr. RK Mishra
33	Maintenance SJ 11	Mr. Ravinder Singh	93	20/Feb/18	10:30 AM to 11:30 AM	Mr. RS Vagrecha	Mr. Neeraj Sharma Mr. Ashok Arora
34	Health Centre	Mr. O.P.Pareek	93	20/Feb/18	10:30 AM to 11:30 AM	Mr. Somnath Kankanwadi	Mr. H.S.Verma Mr. Ved Prakash
35	Post Spinning Sj-11	Mr. Tripurari Tiwari	96	20/Feb/18	10:30 AM to 11:30 AM	Mr. Arjun Singh	Mr. Sanjay Puniya Mr. Mohammed Sharif
36	SQC M-9 & Sj-11	Mr. Sunit Pandey	96	20/Feb/18	10:30 AM to 11:30 AM	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. S.K. Singh- B/R
37	All Green /Open Area	Mr.Vinod Gupta	85	20/Feb/18	10:30 AM to 11:30 AM	Mr. SK Tiwari	Mr. Deepak Ojha Mr. Abhishek Maheshwari
38	SQC M 1-6	Mr. Ved Prakash	90	20/Feb/18	03:30 PM to 04:30 PM	Mr. SK Tiwari	Mr. Deepak Ojha Mr. Abhishek Maheshwari
39	SJ 11	Mr. B.K.Verma	98	20/Feb/18	10:30 AM to 11:30 AM	Mr. Sandeep Rohilla	Mr. Harikesh Mr. RK Mishra
40	IT	Mr. Vinod Sharma		20/Feb/18	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg

**NOTE - Lead Auditor will be responsible to inform & carry out the audit on time with the help of auditor team member and submit the audit report to Mr. Dileep Kumar Chourasia - Mail Id with in the next two days of the audit.**