

5-S Audit Schedule KGM Plant - June 2017

Sr. No.	Department	Area Owner	Audit Date	Audit Time	Lead Auditor	Auditor Team Member
1	Maintenance 4 to 6	Mr. Arjun Singh	24-Jun-17	10:30 AM to 11:30 AM	Mr. Rajender Taori	Mr. Neeraj Sharma Mr. Ashok Arora
2	Engineering 9A & 9B	Mr. Santosh Sharma	24-Jun-17	10:30 AM to 11:30 AM	Mr. Vinod Sharma	Mr. Manish Khariwal Mr. Jashwant Pokharna
3	Washroom	Mr. K.S.Rathore	24-Jun-17	10:30 AM to 11:30 AM	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. S.K. Singh
4	Engineering 1 to 3	Mr. Pradeep Vyas	24-Jun-17	10:30 AM to 11:30 AM	Mr. Dharpal Sharma	Mr. Rakesh K Singh Mr. Ravinder Singh
5	Spinning 1 to 3	Mr. S.K.Verma	24-Jun-17	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. SS Rawat Mr. B.L.Jain
6	Staff Colony	Mr. Neeraj Sharma	24-Jun-17	10:30 AM to 11:30 AM	Mr. K.S.Rathore	Mr. Nishant Pandit Mr. Ankit Pal
7	RM & Waste Godown	Mr. Ghanshyam Joshi	24-Jun-17	10:30 AM to 11:30 AM	Mr. P.N.Jha	Mr. Ajay Jain Mr. Ramesh Satpute
8	Engineering 4 to 6	Mr. Pratap Singh	24-Jun-17	10:30 AM to 11:30 AM	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
9	All Scrap Yard	Mr. Anil Tripathi	24-Jun-17	10:30 AM to 11:30 AM	Mr. Virender Kumar	Mr. Pratap singh Mr. Pankaj Sharma
10	Worker's Colony	Mr. R.S. Barhat	24-Jun-17	10:30 AM to 11:30 AM	Mr. Daman Sharma	Mr. Rahul Dayal Mr. Manish Gupta
11	Guest House	Mr. Hemant Jain	26-Jun-17	10:30 AM to 11:30 AM	Mr. Dharpal Sharma	Mr. Rakesh K Singh Mr. Ravinder Singh
12	Engineering Utility 1-6	Mr. Neeraj Sharma	26-Jun-17	10:30 AM to 11:30 AM	Mr. S.K.Chaube	Mr. Sanjay Vishnoi Mr. Bidya Sagar
13	Security Gates	Mr. K.S.Rathore	26-Jun-17	10:30 AM to 11:30 AM	Mr. Harish Khurana	Mr. O.P.Pareek Mr. Pradeep Vyas
14	Canteen	Mr. K.N.Mathur	26-Jun-17	10:30 AM to 11:30 AM	Mr. K.S.Rathore	Mr. Nishant Pandit Mr. Ankit Pal
15	Bachelor's Hostel	Mr. Gaurav Bakliwal	26-Jun-17	10:30 AM to 11:30 AM	Mr. Vinod Sharma	Mr. Manish Khariwal Mr. Jashwant Pokharna
16	New Product Development	Mr. Sandeep Rohilla	26-Jun-17	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg
17	Fiber Dying & Yarn Development	Mr. Rajendra Taori	26-Jun-17	10:30 AM to 11:30 AM	Mr. Naresh Sharma	Mr. S.K.Verma Mr. Kailash Dungarwal
18	Maintenance 9	Mr. Somnath Kankanwadi	26-Jun-17	10:30 AM to 11:30 AM	Mr. P.N.Jha	Mr. Ajay Jain Mr. Ramesh Satpute
19	Post Spinning 4 to 6	Mr. S.L.Vaishnav	26-Jun-17	10:30 AM to 11:30 AM	Mr. Arvind Singh Rathore	Mr. Mahaveer Jain Mr. Ganesh Sharma
20	Engineering SJ11	Mr. Mahavir Jain	26-Jun-17	10:30 AM to 11:30 AM	Mr. S.K.Chaube	Mr. Sanjay Vishnoi Mr. Bidya Sagar
21	Post Spinning 1 to 3	Mr. S.K.Singh	26-Jun-17	10:30 AM to 11:30 AM	Mr. Harish Khurana	Mr. O.P.Pareek Mr. Pradeep Vyas
22	Spinning 4 to 6	Mr. Harish Khurana	27-Jun-17	10:30 AM to 11:30 AM	Mr. Somnath Kankanwadi	Mr. A.K.Jain Mr. Ved Prakash
23	Spinning M-9	Mr. B.K.Verma	27-Jun-17	10:30 AM to 11:30 AM	Mr. S.K.Gupta	Mr. L.L.Gupta Mr. Mr. Ambuj Saxena
24	Training	Mr. Ambuj Saxena	27-Jun-17	10:30 AM to 11:30 AM	Mr. K.S.Rathore	Mr. Nishant Pandit Mr. Ankit Pal
25	Maintenance 1 to 3	Mr. R.K.Yadav	27-Jun-17	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. SS Rawat Mr. B.L.Jain
26	Post Spinning 9	Mr. Mr. SK Chaube	27-Jun-17	10:30 AM to 11:30 AM	Mr. Virender Kumar	Mr. Pratap singh Mr. Pankaj Sharma
27	HRD	Mr. Deepak Ojha	27-Jun-17	10:30 AM to 11:30 AM	Mr. Daman Sharma	Mr. Amarjeet Singh Mr. Manish Gupta
28	Staff Club	Mr. Kailash Dungarwal	27-Jun-17	10:30 AM to 11:30 AM	Mr. K.N.Mathur	Mr. Ugar Srimal Mr. Vivek Katiar
29	Store & Purchase	Mr. Anil Tripathi	27-Jun-17	10:30 AM to 11:30 AM	Mr. Arvind Singh Rathore	Mr. Mahaveer Jain Mr. Ganesh Sharma

Sr. No.	Department	Area Owner	Audit Date	Audit Time	Lead Auditor	Auditor Team Member
30	Maintenance SJ 11	Mr. Ravinder Singh	27-Jun-17	10:30 AM to 11:30 AM	Mr. Rajender Taori	Mr. Neeraj Sharma Mr. Ashok Arora
31	Health Centre	Mr. O.P.Pareek	27-Jun-17	10:30 AM to 11:30 AM	Mr. Somnath Kankanwadi	Mr. A.K.Jain Mr. Ved Prakash
32	Yarn Godown M 1-6	Mr. Daman Sharma	27-Jun-17	10:30 AM to 11:30 AM	Mr. S.L.Vaishnav	Mr. Suraj Gupta Mr. S.K. Singh
33	Yarn Godown M 9	Mr. Daman Sharma	27-Jun-17	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg
34	Post Spinning Sj-11	Mr. Dharam Pal Sharma	28-Jun-17	10:30 AM to 11:30 AM	Mr. Arjun Singh	Mr. Rahul Dayal Mr. Mohammed Sharif
35	Yarn Godown Sj-11	Mr. Daman Sharma	28-Jun-17	10:30 AM to 11:30 AM	Mr. Arjun Singh	Mr. Rahul Dayal Mr. Mohammed Sharif
36	SQC M-9 & Sj-11	Mr. Sunit Pandey	28-Jun-17	10:30 AM to 11:30 AM	Mr. A.K.Senger	Mr. Ashok Jain Mr. Vikas Garg
37	All Green /Open Area	Mr. Vinod Gupta	28-Jun-17	10:30 AM to 11:30 AM	Mr. Deepak Ojha	Mr. Mohan Singh Mr. Abhishek Maheshwari
38	SQC M 1-6	Mr. Ved Prakash	28-Jun-17	10:30 AM to 11:30 AM	Mr. Rajender Taori	Mr. Neeraj Sharma Mr. Ashok Arora
39	SJ 11	Mr. B.K.Verma	28-Jun-17	10:30 AM to 11:30 AM	Mr. S.K.Gupta	Mr. L.L.Gupta Mr. Mr. Ambuj Saxena
40	IT	Mr. Vinod Sharma	28-Jun-17	10:30 AM to 11:30 AM	Mr. B.K.Verma	Mr. SS Rawat Mr. B.L.Jain

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.