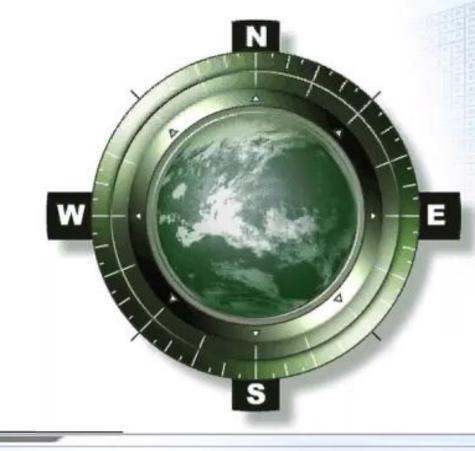


Our Application of TPS Thinking & Practices



Case Studies in Various Industries & Deployment Methodologies

Impacted Industries & Satisfied Clients



Aerospace / Aviation





Automotive

Consulting

McKinsey &Company Electronics

Government / Defense



Department of Defense





















Logistics









Hospitality / Retail











Rail / Transportation



Telecom



And Many Others...

Off-Shore / Construction

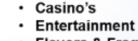




Paper / Wood









FMCG

Healthcare

Material Solutions

Oil & Gas



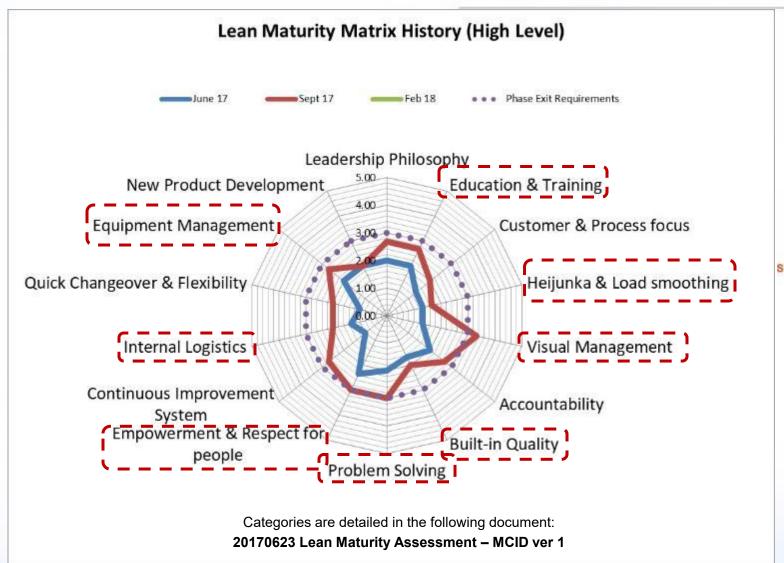






1st Assess: Lean Maturity Matrix Assessment Perspective 信

14 High Level Categories w/40 Sub-Elemental Categories



Indicates Primary
Area of Focus



Our Uniquely Designed Assessment Tool Allows Us To Deep Dive Into Lean Principles & Practices Designed by Makoto Flow Ltd.

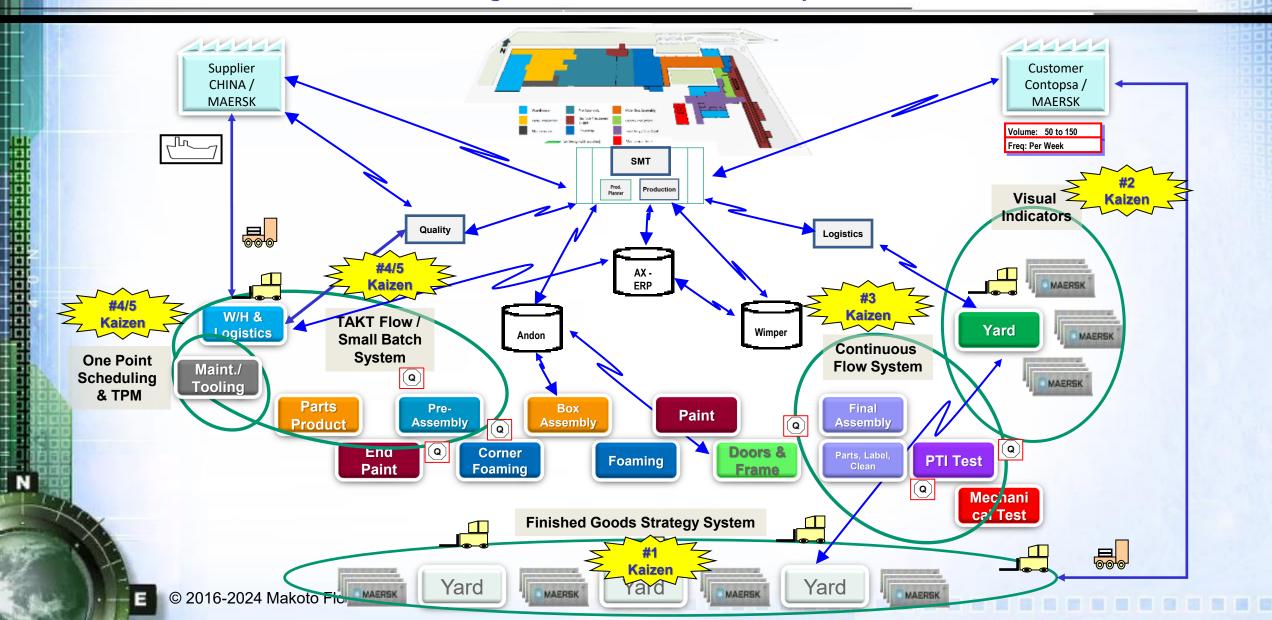
May 2015

DJ Duarte/Geno Johnston

2nd Understand: Gemba Walk Visualized

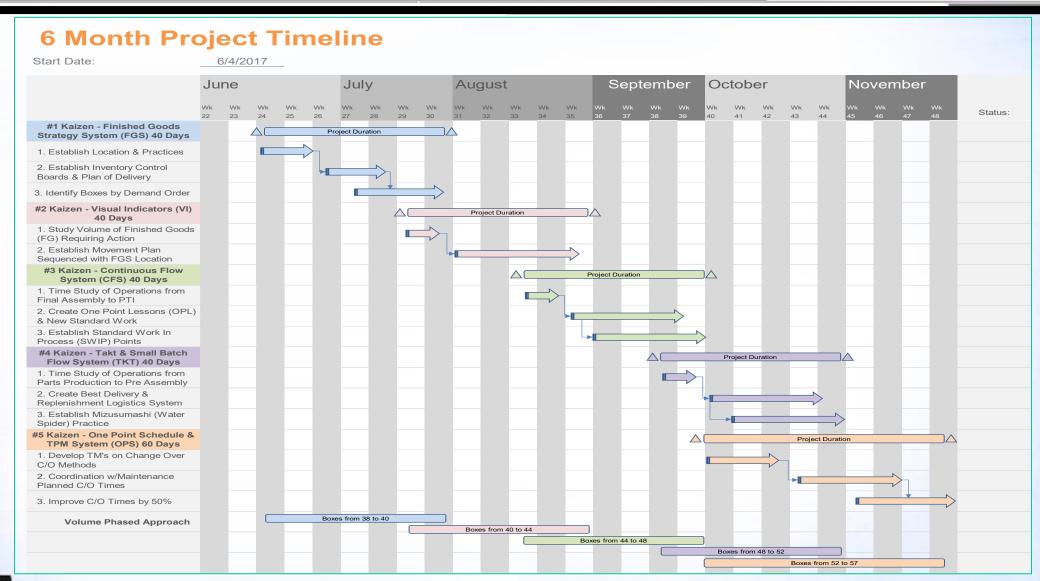


High Level Value Stream Map



3rd Plan: Results & Engagement Recommendations 信

Gap Initiatives Roll Out Plan



4th Execute: System Focused Changes & Deliverables 信

Focused Results or Impacts by Nov 2017

MAKO1	O	FL	OW
GLOBAL OPTIMIZATION EXP	ZRTS LEAN	LEADERS	IIP COACHES

System	Current Issues	Future	Impact / Variance
1. Finished Goods Strategy (FGS) Yard	 Variance in Daily/Weekly Output Searching Time Method of Receiving & Shipping 	 Standardization of "Known" Output Smooth Identification & Flow throughout the Yard 	 96% OTD (9180 to 14448) 33% Mthly Deliveries (16.7 to 25.08)
2. Visual Indicators (VI) End of the Line (EL)	 Excess Touches/Movement Unknown Cycle Times for Rework, Inspections & Re-Tests 	 Standardization of "Flow and Movement Practices" 	37% EL Usage(38 to 52 Units)3 50-66% Touches(8-12 to 3-4)
3. Continuous Flow (CI) End of the Line (EL)	 Unbalanced Work Cycles Uncontrolled NVA Effort Delays, Rejects & Rework 	 Slower CT aligned to 92% of TAKT Standard Work, Balance & Reduction of NVA = Demand 	 7 12-18% Volume Increases (38 - 46 - 52 - 57) ▶ 7.5% Cost Per/Box (11,624.64 to 10,761.76)
4. TAKT & Small Batch Flow (TKT) at Pre- Assembly	Uncontrolled Work, Materials & Output FlowUnder Utilized Work Space	Improved Flow &Consumption CapacityCalculated Parts Delivery	33.4% Capacity(38 to 57)15-23% Energy Cost
5. One Point Scheduling (OPS) & TPM Efforts	❖ Delays in C/O & Preventive Maint.	 TM C/O Practices Speed of Flexibility (Mins v Hrs) 	№ 50-75% C/O Times

Structured Road Maps for Each Engagement



Supporting Focused Efforts & Durational Periods of Time

	Lean Thinking & Prep/Planning 1 Week	End2End & Value Streams 2-3 Weeks	Problem Solving & Creating Stability 4-5 Weeks	BIQ & Zero Defect Thinking 6-7 Weeks	Creating Flow Systems 8-9 Weeks	Controlled Kaizen & Equipment 10 Week
Goal	☐ Establish framework of Lean knowledge ☐ Assess readiness ☐ Scope potential projects ☐ Establish Teams	See & Map the "Value Stream" 8 System Thinking concepts Visualize Waste opportunities	☐ Identify & resolve system problems ☐ Develop standard work, visual management & controlled changes	□ Quality attributes □ Man & Machine interoperability □ Mistake proofing □ Right work methods (sequence & ergonomics)	□ Implement system solutions □ Right value, right moment at the right price □ Right layout structure	□ Alignment of right tools & equipment □ Simple changes in work practices □ Maximize influence of service experience
Deliverables	Basic & Fundamental Concepts of Operational Excellence (OE) elements. Project Charters with clear Quality, Delivery & Cost. Team Design, Capability & Structure that best supports OE engagement.	Complete Value Stream Maps (VSM) that clearly demonstrates the business challenges. Waste Analysis & Alignment of problems in the system Choice of 2 Systems to impact the business.	Practical Problem Solutions that eliminate root causes of the system. Application of 3 Big Ideas within the value stream. Identification of Changes that impact stability. Initiate Standardization within the processes	Changing Business Practices that support customer quality attributes. Ideas, Tools & Concepts that enhance predictability & level of customer experience. Ergonomically Friendly work environment.	Validation of System Solutions that supports customer experience. Change of Operational Working Environments that support easier, safer & simpler work methods	Conducting Kaizen Activities that supports either Quality, Customer Experience and/or System operability. Best Practices for Equipment Utilization to ensure no disruption to the customer experience.
Level of Impact		OE Application	VS Capacity Cost	ustomer Satisfaction Lead Time		+ 100% + 50% + 30% - 35% - 60%

Organized Deployment of Principles & Practices



Giving Our Clients Sustainable Results

Lean Thinking & Prep/Planning 1 Week

Basic fundamental concepts & learning buy-in

End2End & Value Streams 2-3 Weeks

Understand the process and its current performance Problem Solving & Creating Stability 4-5 Weeks

Biggest impact on process performance and determine the root causes

BIQ & Zero Defect Thinking 6-7 Weeks

Understand areas critical to quality & generate standard solutions

Creating Flow Systems 8-9 Weeks

Design & implement new work system that supports the customer experience Controlled Kaizen & Equipment 10 Week

Event based learning with applying knowledge learned

Methods & Tools Application Per Engagement

- 7 Deadly Wastes
- 3 Mu's of Business
- · Lead & Cycle Times
- · Catch Ball Exercise
- Scope Project
- Project Charter
- · Voice of the Customer

Pre-meetings w/ Process Owners

> Catch Ball Simulation



Project Charter



- · Refined Project Charter
- Gemba Walks
- Process Maps
- 8 Steps of Value Stream Maps (Service)
- Waste Hunts (21)
- · Pain Gain Charts
- 8 Systems Thinking
- Initial Problem ID

Value Stream



8 Systems



- Office Simulation
- · 8 Steps to Practical Problem Solving
- · Brainstorming & Multivoting (Consensus)
- Ishikawa + Risk / Impact + 5 Why Analysis
- Countermeasures/VSIP
- 1S-3S Rollout Concept

Problem Solving



Ishikawa



- Standard Work Model
- Takt Time, Balancing Work
- Work Sequence/Lavout
- Communication Cells
- Leader Standard Work
- Mistake Proofing
- 4S-6S Rollout Concept Standard Work Model



6S Rollout



Poke Yoke



- 21 Rules to Creating Flow (Layout Support)
- · Frontline Support
- Hypothesis Testing
- Ergonomic Golden Circle
- 6 Levels Service Flow
- · Pilot & Simulation for Replication

Service Flow



Hypothesis Testing



Lean Office



- Engage Spot Kaizens
- Pre & Post Activities for Event Based Kaizens
- Equipment/Technical Kaizens (Kobetsu)
- Facilitation Skills, Chart & 12 Tools

Event Defined



Evaluation



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5th Document Outcome: Case Study: Kaizen Event F&B Restaurant (30 Days)



Process Before Kaizen Activities



Problem Statement: Due to high volume customer demands, wait times exceeded 11.5min. For 30% of patrons, turning of tables about 9.2min. this results in a loss of covers (sales) about 22%.



30 Day Engagement Plan & Activities

Takt Time (Beverage)

Link Ping POS to Diplomat printer for special drinks orders only

Diplomat bar observation (drinks preparation time)

New Beverage Pick Up Chart

Visual Indicator (Food)

Design a visual.

Re-arrange the runner location

Create a visual indicator.

FIFO (Table Clearing)

Observe OE cleaning, Breakage and Documentations

Establish standard rules for FIFO

Establish One Point Learning evolutions & implement

Process After 5 Days

Through in-depth analysis of both the process, value stream, waste & problems, action plans were established to change the system using Standard Work & Flow concepts.



Results



Case Study: Kaizen Event Resort Facilities Services Center (30 Days)



Process Before

This event consisted of 4 Sub-Value Streams that support the overall Value Stream Improvements within the Venetian. Key metrics included Abandon Call Rate; Process Time; Work Order Completion.





Process After 30 Days

Facilities Service Center 2013 - Koko Un					
Innery	Total .	Target			
Abandon calls rate	25.40%	Expending 5.4% decrease from January (Section collection in spilling and to the Vote Regions Sollect for FSC Votice specifier)			
Process New	240 broads	Expected to have 10% ingranement (heimos the Port 10/eduling will be inglamented on Polinary)			
Berske Assertens (Centener Satisfaction)	30	Target to get 62% on February			
Indexory	Road	Torqui			
Abondon calls retu	(I.7s. expressed for lange)	Expected to be 20% on Rumb (Sepecting N.7% decrease then February because quistioners are getting used) the Value Requires System for FIC nulties operation)			
Process New	238 Sociests (12% represent also applying the front administra represent method)	Expended to have unoffice SPN improvement (Section direction project has been applied to FSA) on Herch ())			
Berdis Assertent (Carteser tellifiction)	70% (10% poster than traditions, the profess have expectation as March)	Earged to get 21% on March			

Process After 5 Days

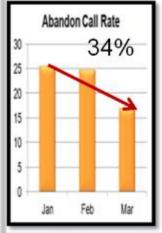
After detailed discussions with process owners and instituting operating Standards, the team achieved initial success and tested the impact of the changes.

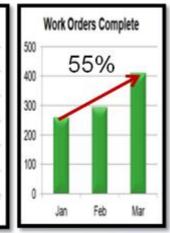






Final Results







Case Study: Events Based Fullfillment Pulp Paper Production (30 Days)



The Reality "Understanding the Need for Change"

Problem Statement:

Due to high volume customer demands, frequency of demand changes and lack of a clear plan that is understood by all, lead to reduction in quality, on time delivery and excessive Overtime by workers.



Development of Plan & Activities

Expected Results

- Reduction in WIP by 81 Tons @ month
- Increase Production by 8 Tons @ Month
- Increase OTAPTF (On Time As Promised To Fulfillment) to 92%
- Reduce Lead time to Customer from 32.8 days to 28.1

Gaining Understanding of The Process After 30 Days

Through in-depth analysis of the value stream, understanding the processes, elimination of waste, and conducting practical problem solving, action plans were established to change the system using Standard Work & Visual Management concepts.





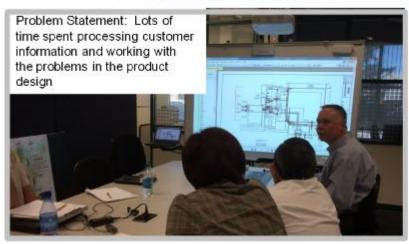
The Results after 90 Days



Case Study: Events Based Construction Execution Design (45 Days)



Process Before Kaizen Activities



30 Day Engagement Plan & Activities

Category

Make visual board for Program managers and issues per job

Establish a product improvement group

Synchronize the work in engineering / shop / field to the Takt time

One piece flow of drawing and checking to prevent large defects

Change when certain parts are ordered & delivered

One piece flow of drawing and checking to prevent large defects

Process – worked with all aspects of information flow Estimating – Design – Drawings – Procurement – Project Management - Finance



By examining the process as well as establishing standards and giving help where help was needed, the capacity for processing was increased and better coordination was possible. Visuals help find problems earlier.

Actual Results

- The number of rework has been reduced by 35% by waiting later to process
- Visual display for real time status of production / engineering and field installation
- Late parts reduced by 80% through planning and also changing when they are needed
- Program management are identifying issues earlier with new hand-over meetings
- Meetings are taking 60% less time by standardizing sequence and discussion points

Case Study: Events Based Model Line Concept Dairy Products (60-90 Days)MAKOTO FLOW LUBRAL OF THE PRODUCT OF

Process Before Kaizen Activities



Problem Statement: Due to emerging market demands, company wishes to adopt 30 New Lines per year. With challenges in a variety of Mixes & New Product Introductions, both Operating & Capital Costs are constantly rising by 32% over the next 5 years. Focus of this optimization effort is to minimize both while increasing "flexibility" and "evolution capability".

30 Day Engagement Plan & Activities

RESOLVE FLOW ISSUES:

- Create Flexibility in Changing Bottle Sizes & Caps
- Minimize or Eliminate Transportation / Handling Multiple Times
- Reduce Stoppage of Lines due to over Conveyance

IMPLEMENT A CONTINUOUS FLOW SYSTEM:

- Apply the 24 Rules to Creating Flow Systems
- Focus on Reducing area size by 50%
- Adopt Visual Indicators (Andon) for Stoppages & Problems

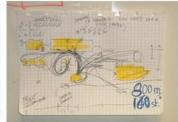
IMPROVE OVERALL EQUIPMENT EFFECTIVENESS:

- Focus on the 6 Major Losses to Improve Overall OEE
- Adopt Minimal Autonomous Maintenance Activities to ensure Up-Time is Maintained
- Adopt Visual Indicators (Andon) for Stoppages & Problems

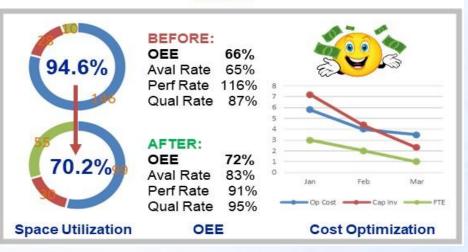
Process After 10 Days over 2 Months

Our initial onsite visit was 2 days and through visualization of the value-stream for Line #13, focused filming for in-depth analysis of "critical to quality" procedures, plus identifying the most impactful wastes hindering the process & equipment via "muda hunts", a decision was made to implement a "Continuous Flow" with "Visual Indicators" as the best way to adopt a Model Line Concept.





Results

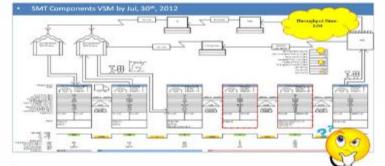


Case Study: Project Kaizen Adoption of JIT at SMT Manufacturing (90 Days)



Process Before Kaizen Activities

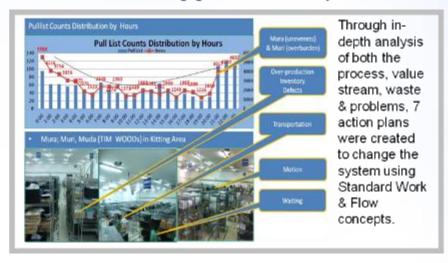
Problem Statement: Throughput time is as long as 12 hours; Materials Kitted in advance and stuck in kitting area creating a backlog; Limited space + hard to search materials and OLE low. Poor 5S in kitting area



90 Day Action Plans + 7 Root Cause Improvement Activities

Root cause	Solution	Schedule	Owner	Status		
Preparing materials method	Combine all W/C proparing materials mode. One person is for one workstation.	13-Aug-12 to 18-Aug-12	Vijunsu Dongping wang Shuid hou	Closed		
Layout not reasonable	Create standard materials flow Lay out for one piece flow purpose 3.Re-layout working station area	16-Aug-12 to 22-Aug-12	Yijun su Wanfeng Li Dongoing wang	Dosed		
Working table not fit	1. contact IE to re-design size 2. Evaluate use status 3.Make desirable work desk.	presented 4.2. Create Flow			W	
Maturials demand focus on a certain time point	Changed method of sendings lip to \u00e4 Control MFG lead time of applying materials.	Before	to be	in Espain	After	100
MES system function limited	Contact If to deploy new system fun Qpt mize feed list form.		w.			•
Over -processing Unnecessary verification	exaluate every process necessary Cancel unnecessary process te-define every process function			5000 Z	6	
		Part of the second seco			Water	27.5 E65.0
		Re-layout the whole SMT & Decrease unnecessary tran		t materials	flow more flu	intly.

Process Engagements 10 to 30 Days



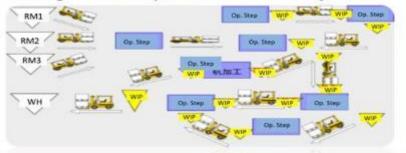
120 Day Final Results



Before kaizen

Background:

Lack of flow and lots of WIP points. Frequent part shortages and poor management of parts and inventory levels.

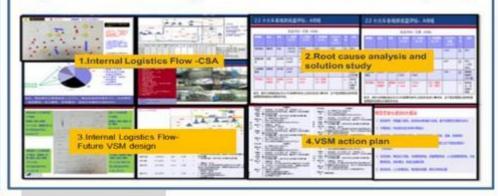


Kaizen Path

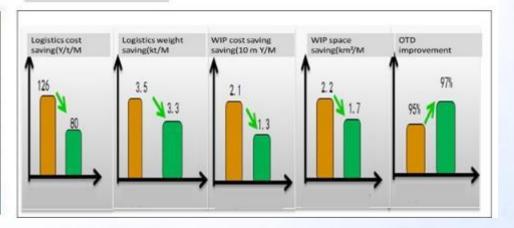
Desises seem	2013						
Project step	Apr.	May	June	July	Aug.	Sep.	
Project team setup							
Project kick-off meeting and training							
Internal Logistics Flow- CSA(Current Status Analysis)							
Root cause analysis and solution study							
Line Logistics Flow-Future VSM design		8					
Future VAM action plan							
Action processing		10	5 23				
Control -Std.work and sharing							

After kaizen

In 5 days the team came up with a 6 month plan to improve internal logistics and started on the path.



Final Results



Case Study: Project Based - Hourly Production Management Car Parts (120 Days)



Process Before Kaizen Activities

Problem Statement: Push System made WIP in each processes. Production Lead time was 2 weeks. They needed transport again in the final packaging area because of 5 days of WIP.





2 Visits over 4 months Kaizen Activities

Pull Production

- Placing based on Store and Fridge
- Making a Process Flow
- Setting Parts system

Visualization

- Shipping Management Board
- Hourly Production management Board

Process After 4 Months

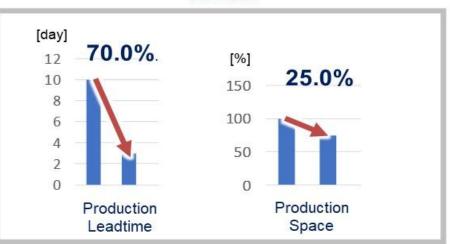


Managers succeeded in involving all workers through sharing Kaizen by the end of the day. Pull Production with Hourly Production management Board reduced Production Leadtime from 2 weeks to 3 days.





Results



Case Study: Project Kaizen Flow Systems Heavy Equipment Mfg (140 Days)

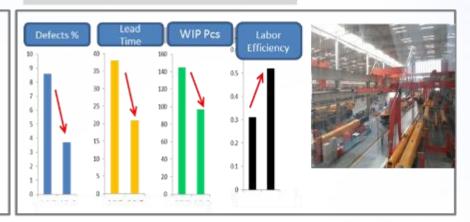


Before kaizen

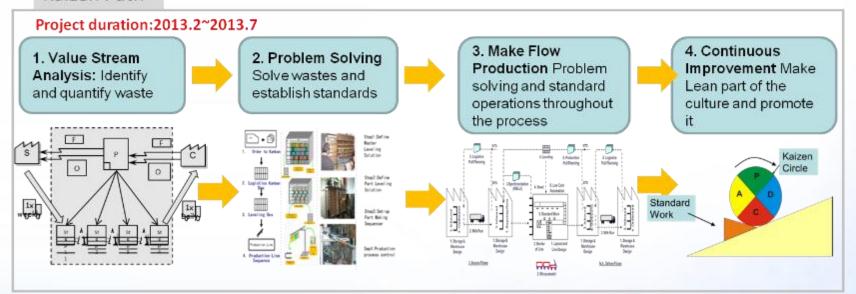
Background: Need to be more competitive in the market and also add capacity to take on major projects

- 1. Reduce Defects
- 2. Shorten Delivery
- 3、Reduce WIP
- 4. Labor Efficiency

After kaizen&Final Results



Kaizen Path



Case Study: Project Kaizen Focused Transformation at Wind Energy Production (180 Days)



Before kaizen

Background:

Company had to deal with varying demand levels and could not keep up. The model was a typical batch layout. Lots of handling and extra management was required.

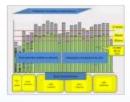




Kaizen Focus



- . Reduce Material Handling
- 2. Shorten manufacturing cycle
- 3. Process Quality Control
- 4. JIT delivery of mtls to line
- 5. Production Leveling
- 6. Tooling / Mold Kaizen



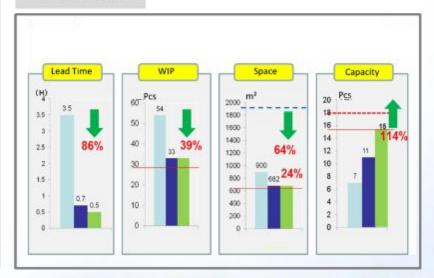




After kaizen



Final Results



Case Study: Project KZ & SMED **Aerospace Industry (180 Days)**



Introduction

A world leader in carbon fibre and composite materials for commercial and defence aircraft, helicopters, engines, satellites and launchers, Hexcel is also a specialist in lightweight composite components.



Hexcel was awarded the contract to supply prepreg for all primary structures on the Airbus A350 XWB, including the fuselage.

- OEE is currently measured on the prepreg tower and ranges from 12% to 100%. The average OEE is approximately 45-50%
- 50% opportunity lies within set up and cleaning.
- Pre-preg sets up can take between 6 to 10 hours with up to 6 change overs being undertaken in one week.

Improvement



- Mapped out the initial observations against timeline.
- Applied SMED principles to design new method.

Development of new Standards

- New SOPs and Checklists developed to ensure understanding and importance of each role prior to & during change over .
- New standard operating procedures introduced for many parts of process
- Change over tracker put in place to monitor further improvement and ensure compliance to new standards.

SMED: Change over reduction

Initial Observation at Gemba

- Improvement team trained in SMED principles
- Each person involved observed change-over to get baseline measurement.
- First measurement: 290 minutes on this type of material [some are longer]
- Lots of Muda observed
- Main areas for improvement centred around preparation, movement & waiting.





Manual cleaning - no preparation before change over





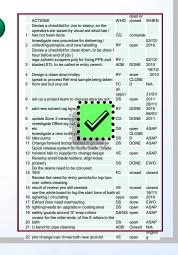


2 man operation

Walking to main panel – note poor condition of tool rack on left

Results

- First pass change-over time reduced from 290 minutes to 140 minutes (actu 48 %
- Saving of £89,000 per year
- Development of action plan to further reduce change-over by additional 45 minutes [target].
- New & improved tooling purchased
- Mixing room layout reviewed to ease access to tower - middle wall removal
- Development of new standardised changeover procedure.
- Purchase of new change-over cart to improve readiness & point of use
- OEE improvement monitor in place based on change-over reduction



Case Study: Global Transformation 4 Phased Approach (100 Week Plan)



Makoto Phased Approach & Lean Thinking Impact in Middle East Telecom Retail Company (2.2Yrs/2010-2013 - 3K FTE)

- Sales growth from \$900M to \$2B USD
- Net Profit Increased 6.2% Yr-on-Yr
- Profit per store increased by 27%
- Inventory reductions of >64%
- Kaizen implemented >148K (49)
- Won Dubai Quality Award 2012









Case Study: Global Transformation 4 Phased Approach(150 Week Plan)



Makoto Phased Approach & Lean Thinking Impact in Global Electronics Company (3Yrs/2012-2015)

- Savings of over €260M
- Quality improvements of 30% Year-on-Year
- Inventory reductions of >30%
- Floor space reductions typically 20-30%
- Kaizen implemented >140K







Contact Us



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Thank You!

