

COMPLETED IDEA

*Idea Title : Add TEST to OPX2 progress page

*Implementation Team :

*Division : EMCH

*Date : 20/06/18

*Before

My idea is to add “ASSET ON TEST” to the progress list on OPX2 between KITTING & ORDER COMPLETION to give a more accurate overview of where the asset is in the process.

*After



COMPLETED IDEA



- * Idea Title :
- * Implementation:

- * Division :
- * Date :

*Management Sponsor Name:
*Idea Validated: YES / NO
*Measured Savings:

*Sponsor Signature:

Database reference no.:

To Be Completed by Quality

Quality Sign-off:

Scoring (To Be Completed by Quality)					
Quality		HSE		Lean / Simplification	
0	No Impact	0	No affect	0	No improvement
10	Small Impact	10	Small risk eliminated	10	Small improvement
25	Significant Improvement	25	Major risk reduction	25	Poka-Yoke / Major improvement
Implementation Scope		SMS		Business / Organisational Knowledge Risk	
5	Limited to one desk	0	No affect	0	No affect
10	Limited to department	10	Small risk reduction	10	Risk reduction
25	Applicable to SHE UK	25	Major risk reduction	25	Risk elimination
Cost / Time Impact		Service Improvement (int./ext. customer / supplier)			
0	No cost / time saving	0	No Change to service		
10	Savings up to £10,000	10	Minor improvement		
25	Savings of more than £10,000	25	Major improvement		

Remarks:

Final Score:

