

		POINT SCORE:	0 pts	1 pt	2 pts	3 pts	4 pts	
		Strongly Disagree	Disagree	Not Sure	Agree	Strongly Agree		SCORE
D	A critical spares parts list is fully stocked and maintained in support of the latest critical equipment list identified.	<input type="radio"/>						
E	We achieve 90%+ conformance to schedule for Routine PM's.	<input type="radio"/>						
Part 6 Total Productive Maintenance – 20 points possible								Part6 Score
A	A cross functional TPM team is established and resourced appropriately from management. All team members have defined roles and expectations are established and aligned. Meeting frequency is identified, and all team members participate consistently.	<input type="radio"/>						
B	A Daily walk around checklist is developed and performed consistently for every asset on the critical equipment list at a minimum. Operator and technician responsibilities are clearly defined.	<input type="radio"/>						
C	A Visual Management system is in place to capture issues identified during Daily Walk Arounds and scheduled time for PM on a monthly, quarterly and annual basis appear near the equipment. The board reflects red/green light status for overdue vs. performed.	<input type="radio"/>						
D	An Accountability process is established to address issues and overdue status in a timely manner.	<input type="radio"/>						
E	We have fully implemented 5S in the production areas.	<input type="radio"/>						
120 points possible								TOTAL SCORE

Instructions:

1. This Reliable Manufacturing Culture Self-Assessment should be performed by individuals in the manufacturing organization.
2. As always, the usefulness of the assessment depends on sample size and the participants. Usually the more the merrier.
3. As for interpreting the results, Strongly Agree is the response you're hoping to get for each item. We suggest you take a look at which items participants hold perceptions that are not aligned with this. Then you can target your corrective and supportive feedback accordingly.
4. DPA would be happy to discuss your results with you if you would like a second opinion. Contact information follows below.

Thank you for downloading our Reliable Manufacturing Culture Self-Assessment. Please contact us if you have any questions or would like to discuss your results. DPA has been helping manufacturing organizations implement reliability in their operations since 1978.

Daniel Penn Associates, LLC

860-232-8577 • www.danielpenn.com • <https://twitter.com/DPALLC> • <http://www.danielpenn.com/blog/>
P.O. Box 271707 • West Hartford • Connecticut • 06127-1707