|  |  |
| --- | --- |
| Process: | Work area: |
| Observer: | Observation date: |
| Purpose of observation: | |
| Process map/drawings: | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Process step** | **VA, NVA or ENVA** | **Cycle time** (AVG) | **Defects** (AVG) |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |
| 8 |  |  |  |  |
| 9 |  |  |  |  |
| 10 |  |  |  |  |
| 11 |  |  |  |  |
| 12 |  |  |  |  |

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| --- |
| Remarks / improvement opportunities: |