

Continuous improvement report

All records

IDEAS LOGGED

11

11 raised this year

IMPLEMENTED

7

64% of everything raised

PARTICIPATION

7

7 people contributing ideas

VERIFIED BENEFIT

\$8,120.00

measured after implementation, 4 ideas

AVERAGE DAYS IDEA → DONE

14

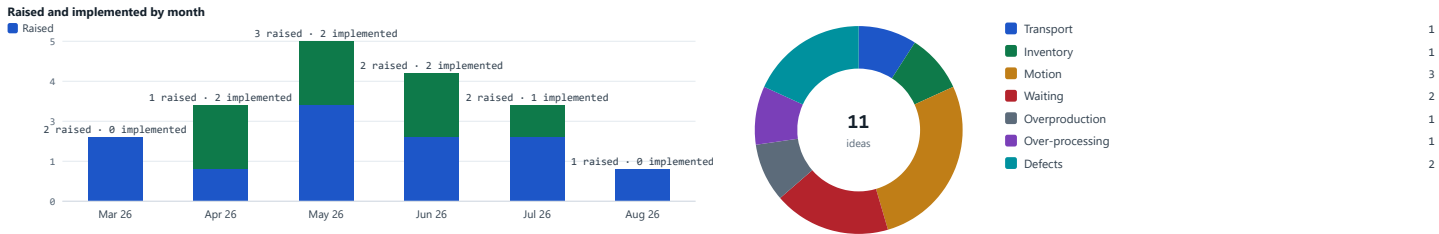
across 7 implemented ideas

IN THE PIPELINE

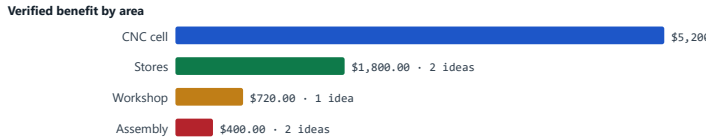
3

1 idea · 1 review · 0 approved · 1 in progress

11 of 11 record(s) included. All records. Amounts in USD.

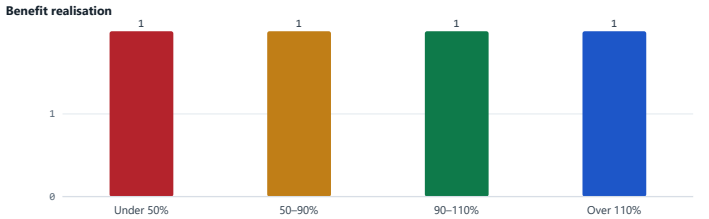


Ideas raised per month against ideas implemented per month. Raised falling to zero means people have stopped bothering; raised high with implemented near zero means the pipeline is a suggestion box. Ideas raised per month against ideas implemented per month. Raised falling to zero means people have stopped bothering; raised high with implemented near zero means the pipeline is a suggestion box.



Only verified benefits are counted, so an area can be busy with ideas and still show nothing here until somebody measures. That is deliberate. Only verified benefits are counted, so an area can be busy with ideas and still show nothing here until somebody measures. That is deliberate.

The mix tells you where the shop floor sees the friction. A slice for underused talent is a good sign — it means people are naming the eighth waste out loud. The mix tells you where the shop floor sees the friction. A slice for underused talent is a good sign — it means people are naming the eighth waste out loud.



Each verified idea bucketed by verified ÷ estimated. A pile below 50% means estimates are optimistic; a pile above 110% means people under-promise. Either way, calibrate the next estimates. Each verified idea bucketed by verified ÷ estimated. A pile below 50% means estimates are optimistic; a pile above 110% means people under-promise. Either way, calibrate the next estimates.

The pipeline

REF	IDEA	RAISED BY	AREA	EFFORT	EST. BENEFIT	OWNER	STATUS	AGE (DAYS)
KZN-011	Return loop with the two biggest suppliers: their crates go ...	A. Silva	Goods-in	Days	\$800.00	A. Silva	Idea	6
KZN-010	Halve the bracket batch size to 250 and take the extra setup...	S. Novak	CNC cell	Days	\$2,200.00	Production planner	In review	34 – stale
KZN-005	Barcode scanning at goods-in, with labels printed at booking...	J. Byrne	Goods-in	Weeks	\$6,000.00	Ops manager	Being implemented	80

Implemented — the wins

REF	IDEA	RAISED BY	BENEFIT TYPE	ESTIMATED	VERIFIED	REALISATION	DAYS TO DONE
KZN-009	Label every valve with what it isolates and its normal posit...	K. Tanaka	Safety	–	not measured	–	1
KZN-007	A whiteboard schedule at the head of the line, updated at sh...	L. Costa	Time	\$1,200.00	\$400.00	33%	25
KZN-006	Shadow board above each bench with an outline for every tool...	P. Mensah	Time	\$600.00	\$720.00	120%	1
KZN-004	Raise the bench 150 mm on bolt-on extensions and add an anti...	A. Silva	Morale	–	not measured	–	1
KZN-002	Two-bin kanban cards on the twenty most-used fasteners — the...	K. Tanaka	Cost	\$2,500.00	\$1,800.00	72%	35
KZN-003	Fit quick-release couplers to every air line and tool on the...	S. Novak	Time	\$900.00	not measured	–	2
KZN-001	Relocate the deburr bench into the CNC cell so parts are fin...	P. Mensah	Time	\$4,800.00	\$5,200.00	108%	30

Improvement ideas

REF	RAISED	RAISED BY	AREA	WASTE	EFFORT	EST. BENEFIT	BENEFIT	OWNER	IMPLEMENTED	VERIFIED	STATUS	DAYS TO DONE	REALISATION
KZN-001	2026-03-12	P. Mensah	CNC cell	Motion	Days	4,800.00	Time	—	2026-04-11	5,200.00	Done	30	108.3 %
KZN-002	2026-03-27	K. Tanaka	Stores	Inventory	Days	2,500.00	Cost	Stores lead	2026-05-01	1,800.00	Verified	35	72.0 %
KZN-003	2026-04-21	S. Novak	Assembly	Waiting	Just do it	900.00	Time	—	2026-04-23	0.00	Done	2	–
KZN-004	2026-05-06	A. Silva	Packing	Motion	Just do it	0.00	Morale	—	2026-05-07	0.00	Done	1	–

REF	RAISED	RAISED BY	AREA	WASTE	EFFORT	EST. BENEFIT	BENEFIT	OWNER	IMPLEMENTED	VERIFIED	STATUS	DAYS TO DONE	REALISATION
KZN-005	2026-05-21	J. Byrne	Goods-in	Defects	Weeks	6,000.00	Quality	Ops manager	—	0.00	In progress	—	—
KZN-006	2026-05-31	P. Mensah	Workshop	Motion	Just do it	600.00	Time	—	2026-06-01	720.00	Verified	1	120.0 %
KZN-007	2026-06-05	L. Costa	Assembly	Over-processing	Days	1,200.00	Time	Team leader	2026-06-30	400.00	Verified	25	33.3 %
KZN-008	2026-06-20	M. Iqbal	Despatch	Waiting	Weeks	3,000.00	Time	—	—	0.00	Declined	—	—
KZN-009	2026-07-02	K. Tanaka	Stores	Defects	Just do it	0.00	Safety	—	2026-07-03	0.00	Done	1	—
KZN-010	2026-07-06	S. Novak	CNC cell	Overproduction	Days	2,200.00	Cost	Production planner	—	0.00	Review	—	—
KZN-011	2026-08-03	A. Silva	Goods-in	Transport	Days	800.00	Cost	—	—	0.00	Idea	—	—

Notes

Sample pipeline — replace every idea with your own before relying on it or circulating it.

Estimated benefits are estimates until somebody measures them after implementation — the realisation chart exists because estimates inflate, and a savings total built on unverified estimates is a story, not a number. The tracker's real product is participation: a steady flow of small, implemented ideas from many named people. Treat the money column as a way of ranking effort, not as a figure for a set of accounts, and nothing here is financial advice.