

Packaging Analysis Sheet

Product: _____ Packaging Location: _____ Process Owner: _____

Mfg. Month	Actual Packaging Month (Packaging time in days) [Yellow = as per schedule / Orange = late packaging / Green = Before Schedule]															
	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17
Jan-16		0 days														
Feb-16					10 Days											
Mar-16			2 Days													
Apr-16						15 Days				15 Days						
May-16							17 Days									
Jun-16																
Jul-16								5 Days								
Aug-16																
Sep-16									1 Days							
Oct-16											0 Days					
Nov-16														14 Days		
Dec-16												7 Days				

Nos. of lots before Schedule	Nos. of lots on Schedule	Nos. of lots late packing	Days Late Packaging	% late packaging	Department Head Sign.	Manager - General Sign.
2	2	8	83	66.67%		