



PROCESS EFFICIENCY IMPROVEMENT SHEET

FORMAT NO. :

DOCUMENT NO. :

REV. NO & DATE:

DATE :

PROCESS ID	PROCESS NAME	PROCESS DESCRIPTION

LAST MONTH IMPROVEMENT STATUS			TARGET		
PROCESS	%		PROCESS	%	
SAFETY	%		SAFETY	%	

COST CENTER FOR LAST MONTH				TARGET COST			
#	SUB PROCESS ID	COST / UNIT	TOTAL COST	#	SUB PROCESS ID	COST / UNIT	TOTAL COST

SCOPE OF IMPROVEMENT – IDENTIFIED POINTS	[IDENTIFIED BY:]	[SIGN. :]	GOAL
01			
02			
03			
04			
05			
06			

RESOURCES		MANPOWER		PREVIOUS PENDING ACTIONS
CURRENT	REQUIRED	CURRENT	REQUIRED	

ACTIONS PLAN / REQUIRED	MANAGER - GENERAL
	DIRECTOR