

# Reduce Paper Cup Leakage Rate

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# ROADMAP



**Overview**



**Define**



**Measure**



**Analyse**



**Improve**



**Control**

# OVERVIEW

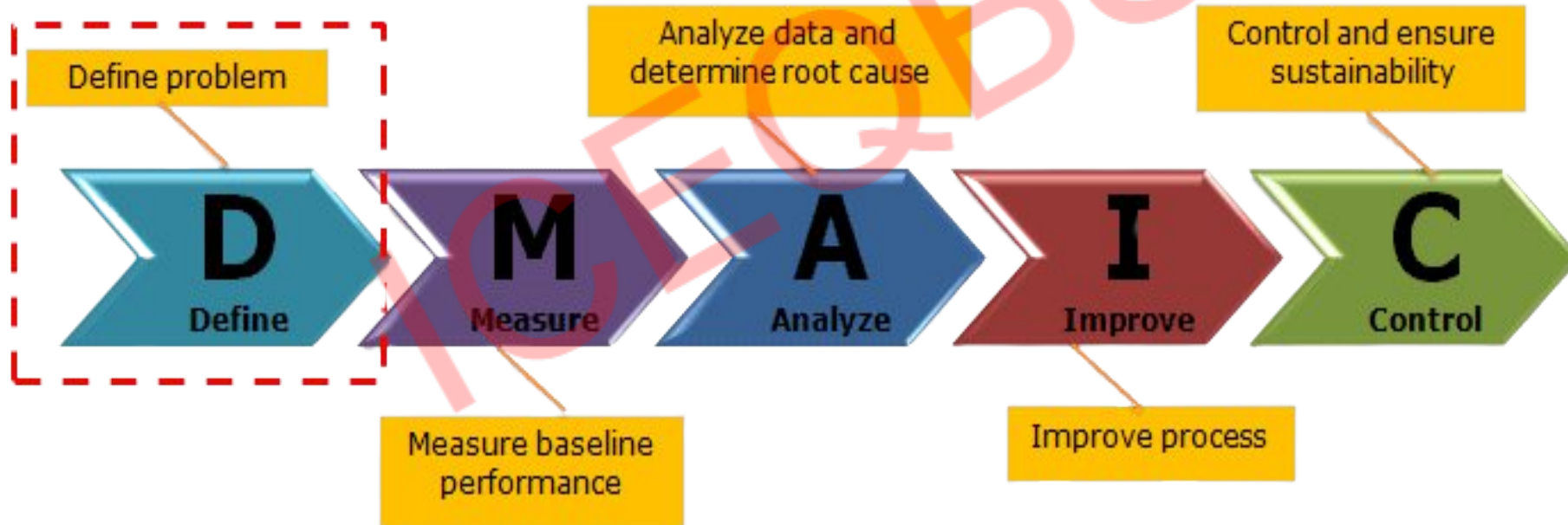


# Background

Leakage in paper cups is one of the most critical quality issues impacting both production efficiency and customer satisfaction. The current leakage rate of 3.08% leads to significant material loss, increased rework, and higher production costs. In addition, leakage defects have caused multiple customer complaints, risking the company's reputation and long-term business relationships.

- Reducing the leakage rate to below 1.5% will directly lower the Cost of Poor Quality (COPQ), improve profit margins, and enhance product reliability. Improved sealing performance will also reduce downtime and maintenance needs, contributing to a higher Overall Equipment Effectiveness (OEE). This project supports the company's strategic goals of quality excellence, cost reduction, and customer retention.

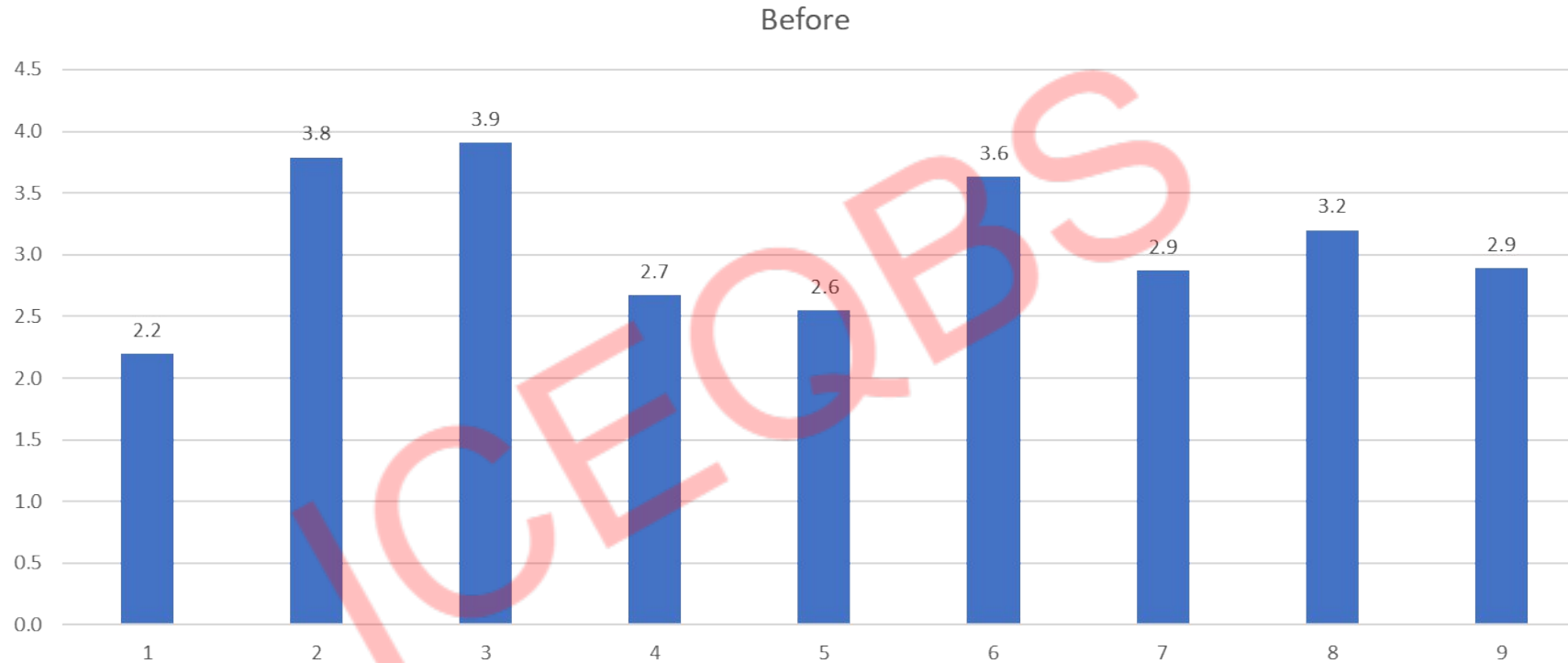
# DEFINE PHASE



## CTQ Tree :

| Voice of customer                                                                                                                                                    | Critical to X | Primary Metric for improvement                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------|
| <i>"Customers expect cups to be durable and leak-free during regular use. Frequent leakage is causing inconvenience and reducing confidence in product quality."</i> | CTX – Cost    | <b>Primary Rejection Metric-</b><br>Y = % Leakage Rejection rate<br><b>Secondary Metric -</b><br>Productivity |

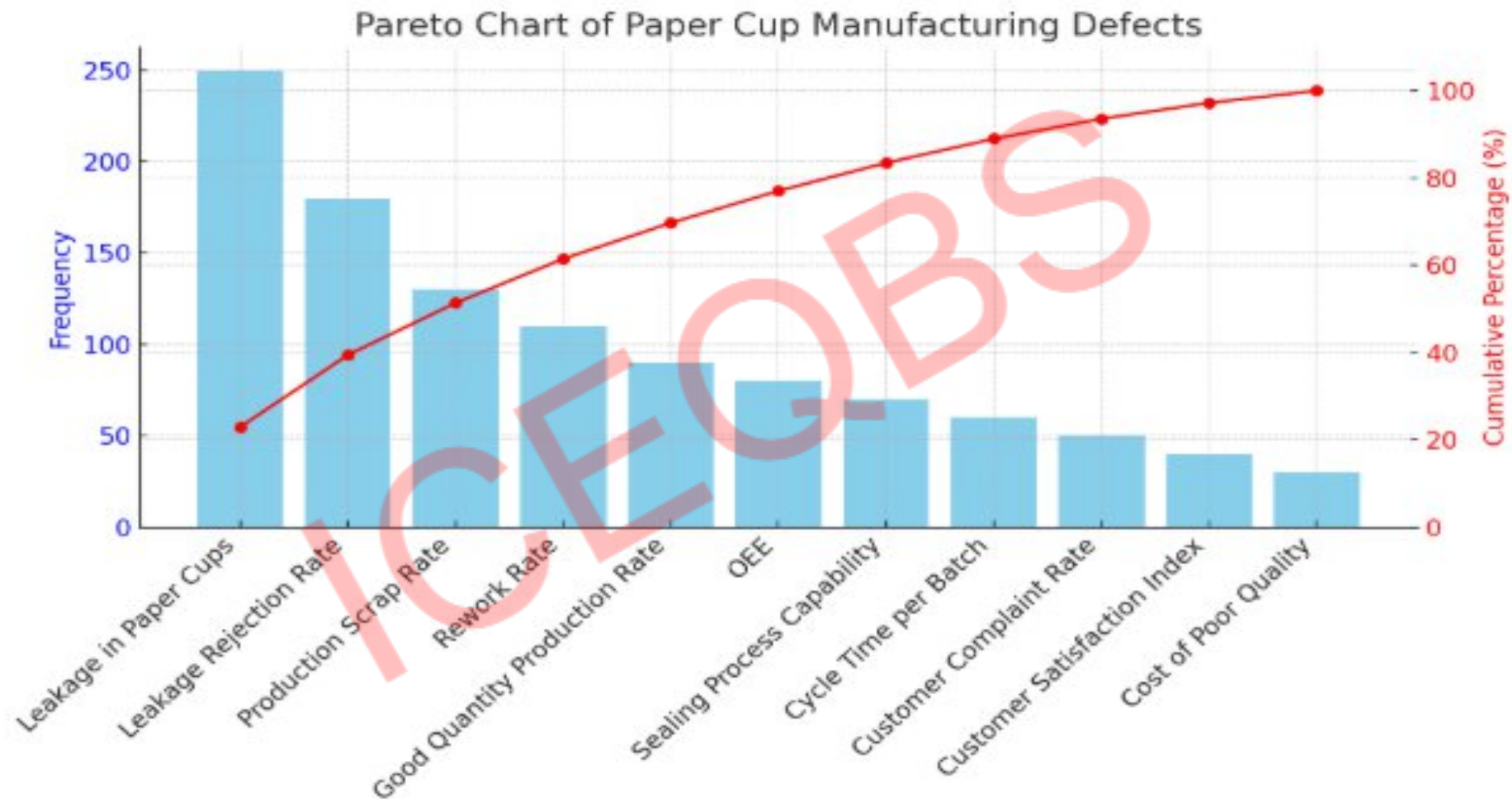
# Baseline Performance of Primary Metric



## Inference :

- Last 9 months data shows a significant variation and hence ideal problem to be taken up as a Six Sigma Project.

# Pareto chart



## Inference :

- Leakage contributes and included in the scope of the project

# SIPOC

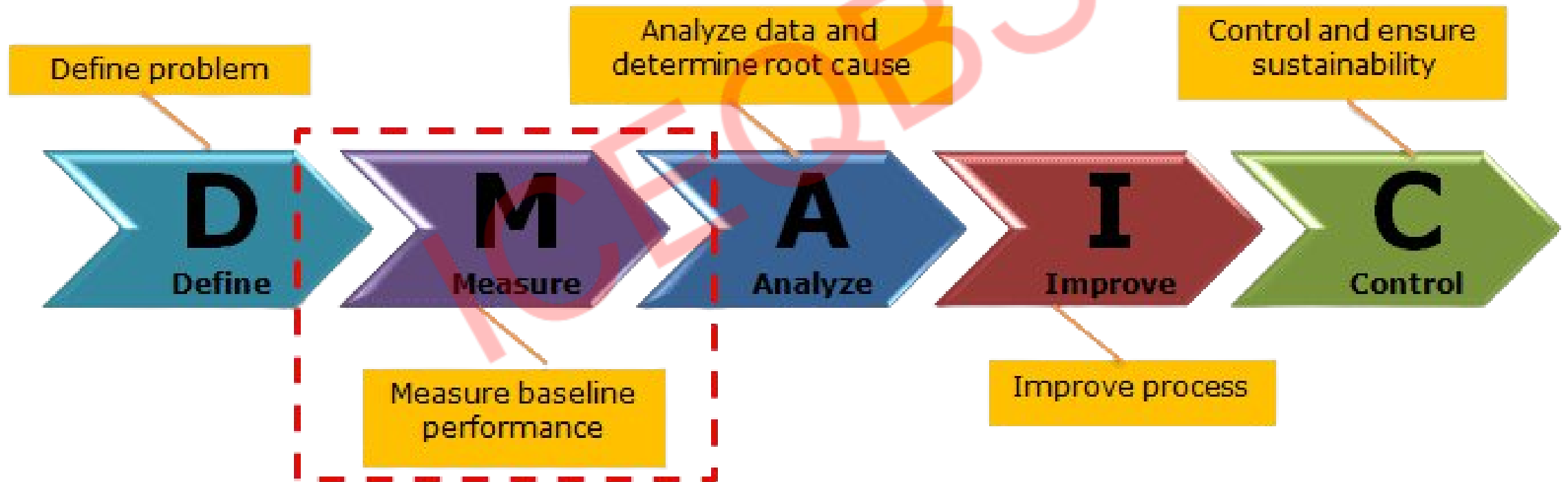
| • Suppliers (S)                                                                    | • Inputs (I)                                                                                        | • Process (P)                                                                                     | • Outputs (O)                                                                                     | • Customers (C)                                                                  |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <ul style="list-style-type: none"><li>- PE-coated paper roll suppliers</li></ul>   | <ul style="list-style-type: none"><li>- PE-coated paper and bottom roll (specified GSM)</li></ul>   | <ul style="list-style-type: none"><li>1. Receive PE-coated paper rolls and bottom rolls</li></ul> | <ul style="list-style-type: none"><li>- Finished paper cups (leak-free)</li></ul>                 | <ul style="list-style-type: none"><li>- End customers / distributors</li></ul>   |
| <ul style="list-style-type: none"><li>- Bottom roll suppliers</li></ul>            | <ul style="list-style-type: none"><li>- Machine parameters (temperature, pressure, speed)</li></ul> | <ul style="list-style-type: none"><li>2. Printing and cutting of blanks</li></ul>                 | <ul style="list-style-type: none"><li>- Rejected cups due to leakage or sealing defects</li></ul> | <ul style="list-style-type: none"><li>- Quality assurance department</li></ul>   |
| <ul style="list-style-type: none"><li>- Printing &amp; cutting section</li></ul>   | <ul style="list-style-type: none"><li>- Sealing tools and heaters</li></ul>                         | <ul style="list-style-type: none"><li>3. Forming paper cups (side sealing)</li></ul>              | <ul style="list-style-type: none"><li>- Process data (leak % reports, OEE reports)</li></ul>      | <ul style="list-style-type: none"><li>- Production planning department</li></ul> |
| <ul style="list-style-type: none"><li>- Maintenance team</li></ul>                 | <ul style="list-style-type: none"><li>- Operator skills and training</li></ul>                      | <ul style="list-style-type: none"><li>4. Bottom insertion and sealing</li></ul>                   | <ul style="list-style-type: none"><li>- Customer delivery batches</li></ul>                       | <ul style="list-style-type: none"><li>- Management / business owners</li></ul>   |
| <ul style="list-style-type: none"><li>- Operators &amp; production staff</li></ul> | <ul style="list-style-type: none"><li>- Work instructions and SOPs</li></ul>                        | <ul style="list-style-type: none"><li>5. Curling and finishing</li></ul>                          |                                                                                                   |                                                                                  |
|                                                                                    |                                                                                                     | <ul style="list-style-type: none"><li>6. Leak testing (manual/automatic)</li></ul>                |                                                                                                   |                                                                                  |
|                                                                                    |                                                                                                     | <ul style="list-style-type: none"><li>7. Visual inspection and packing</li></ul>                  |                                                                                                   |                                                                                  |
|                                                                                    |                                                                                                     | <ul style="list-style-type: none"><li>8. Rework or scrap of defective cups</li></ul>              |                                                                                                   |                                                                                  |

| Project Charter                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                              |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Project Title:                                                                                                                                                                                                                                                                                                                                           |  | Leakage Rejection Rate                                                                                                                                       |  |
| Project Leader                                                                                                                                                                                                                                                                                                                                           |  | Project Team Members:                                                                                                                                        |  |
| Mahesh Pillai                                                                                                                                                                                                                                                                                                                                            |  | Mr.Nithin, Mr.William , Mr.Hamza Yahia                                                                                                                       |  |
| Champion/Sponsors:                                                                                                                                                                                                                                                                                                                                       |  | Key Stake Holders                                                                                                                                            |  |
| Mr.Hamid Akther                                                                                                                                                                                                                                                                                                                                          |  | Production, QC, Sales, Procurement, R&D, Logistics, Finance                                                                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                          |  | Distributors, Retailers, Brands, Event Companies, Caterers, Exporters, Consumers                                                                             |  |
| Problem Statement:                                                                                                                                                                                                                                                                                                                                       |  | Goal Statement:                                                                                                                                              |  |
| During the period from <b>January to September</b> , the average leakage rate in paper cup production was <b>3.08%</b> , exceeding the acceptable quality standard of <b>1.5%..</b> This defect results in increased production rejections, higher rework and scrap rates, and customer complaints. The issue impacts overall equipment efficiency (OEE) |  | The objective of this project is to <b>reduce the paper cup leakage rate from the current average of 3.08% to below 1.5%</b> within the next <b>6 months</b> |  |

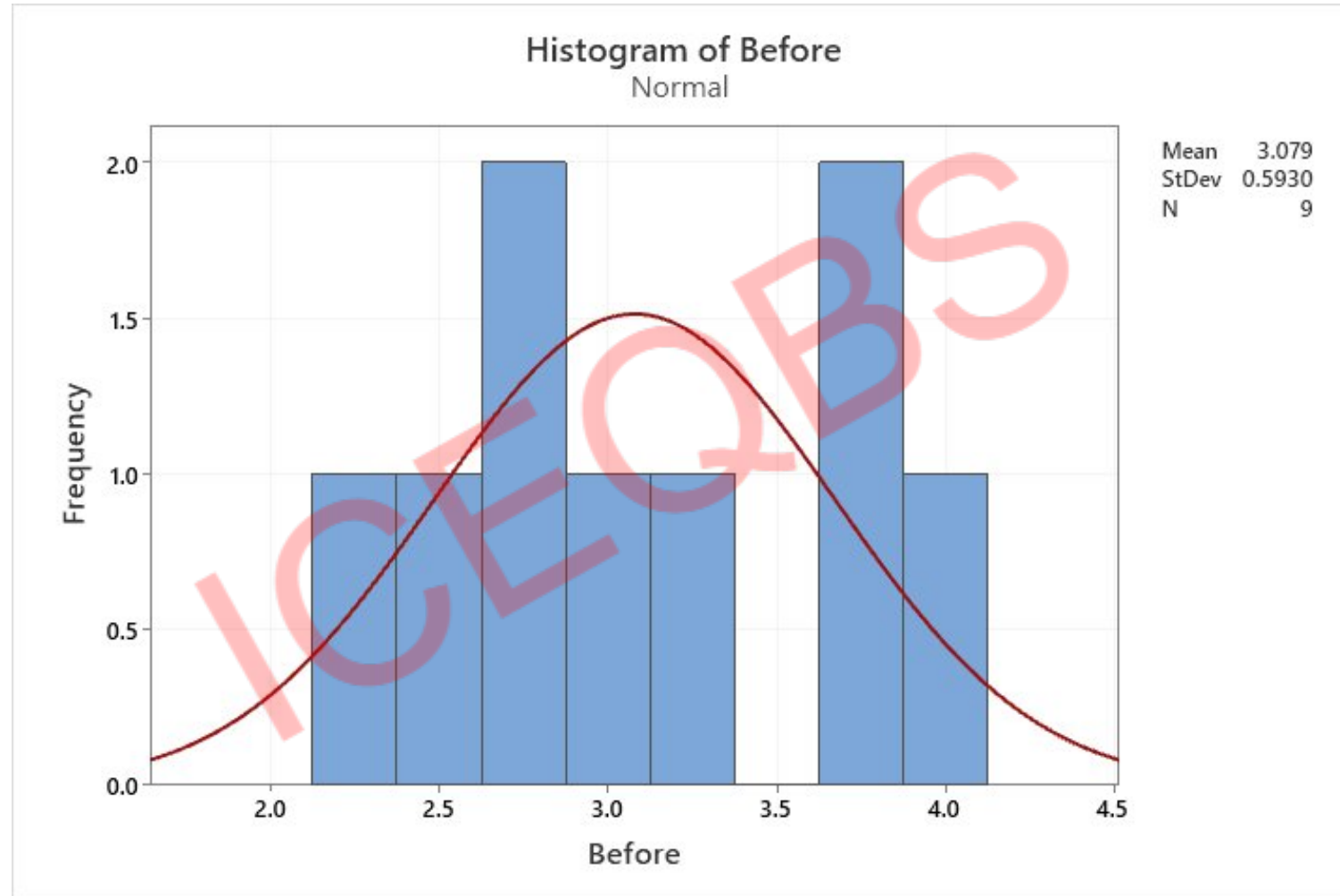
# Project Charter

|                                                                                                                                                                                                                          |  |                                                                                                                                                                                                 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Tangible and Intangible Benefits:</b>                                                                                                                                                                                 |  | <b>Risk to Success:</b>                                                                                                                                                                         |  |
| Reduced scrap, rework, and COPQ<br>Improved OEE and sealing consistency<br>Lower production costs and higher yield<br>Higher customer satisfaction and fewer complaints<br>Better operator skills and process discipline |  | Variations in machine settings or temperature control<br>Operator inconsistency or lack of adherence to SOPs<br>Raw material quality fluctuations<br>Delayed maintenance or lack of spare parts |  |
| <b>In Scope:</b>                                                                                                                                                                                                         |  | <b>Out of Scope:</b>                                                                                                                                                                            |  |
| Sealing process analysis and improvement<br>Machine parameter optimization<br>Operator training and skill enhancement<br>New machine purchases<br>Cup design or raw material changes                                     |  | Casting, forging, heat treatment, coating, and assembly processes                                                                                                                               |  |
| <b>Signatories:</b>                                                                                                                                                                                                      |  | <b>Project Timeline:</b>                                                                                                                                                                        |  |
| Mr.Hamid Akther<br>Mr.Daniel Mendoza                                                                                                                                                                                     |  | 6 Months                                                                                                                                                                                        |  |

# MEASURE PHASE



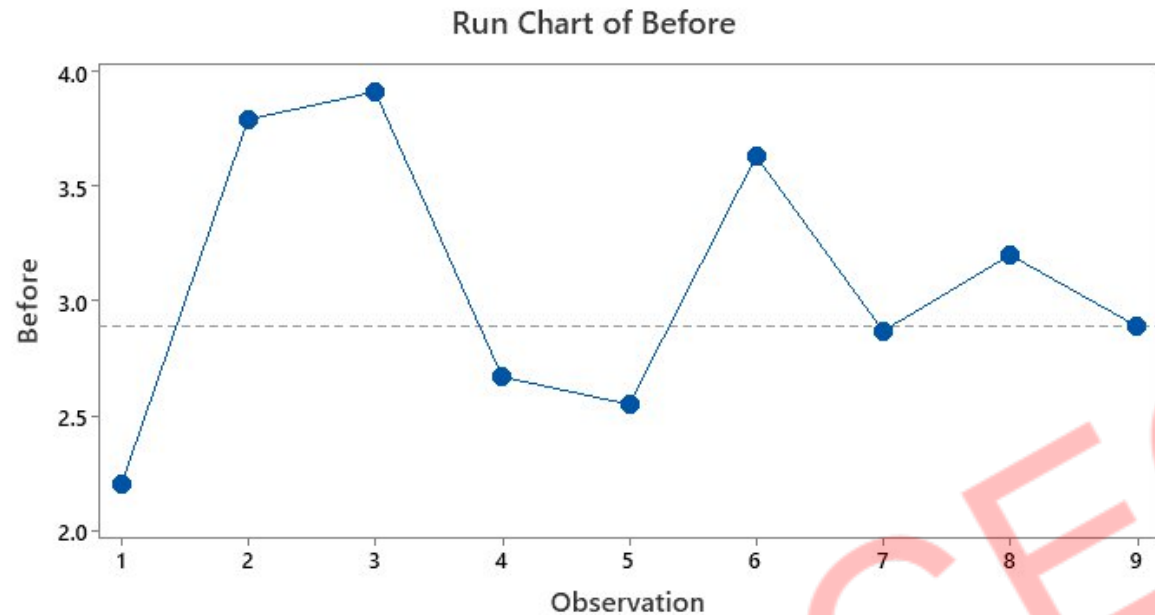
# Data collection – Histogram (Before improvement)



## Inference :

- Data is normally distributed over the mean

# Data collection – Run Chart (Before improvement)



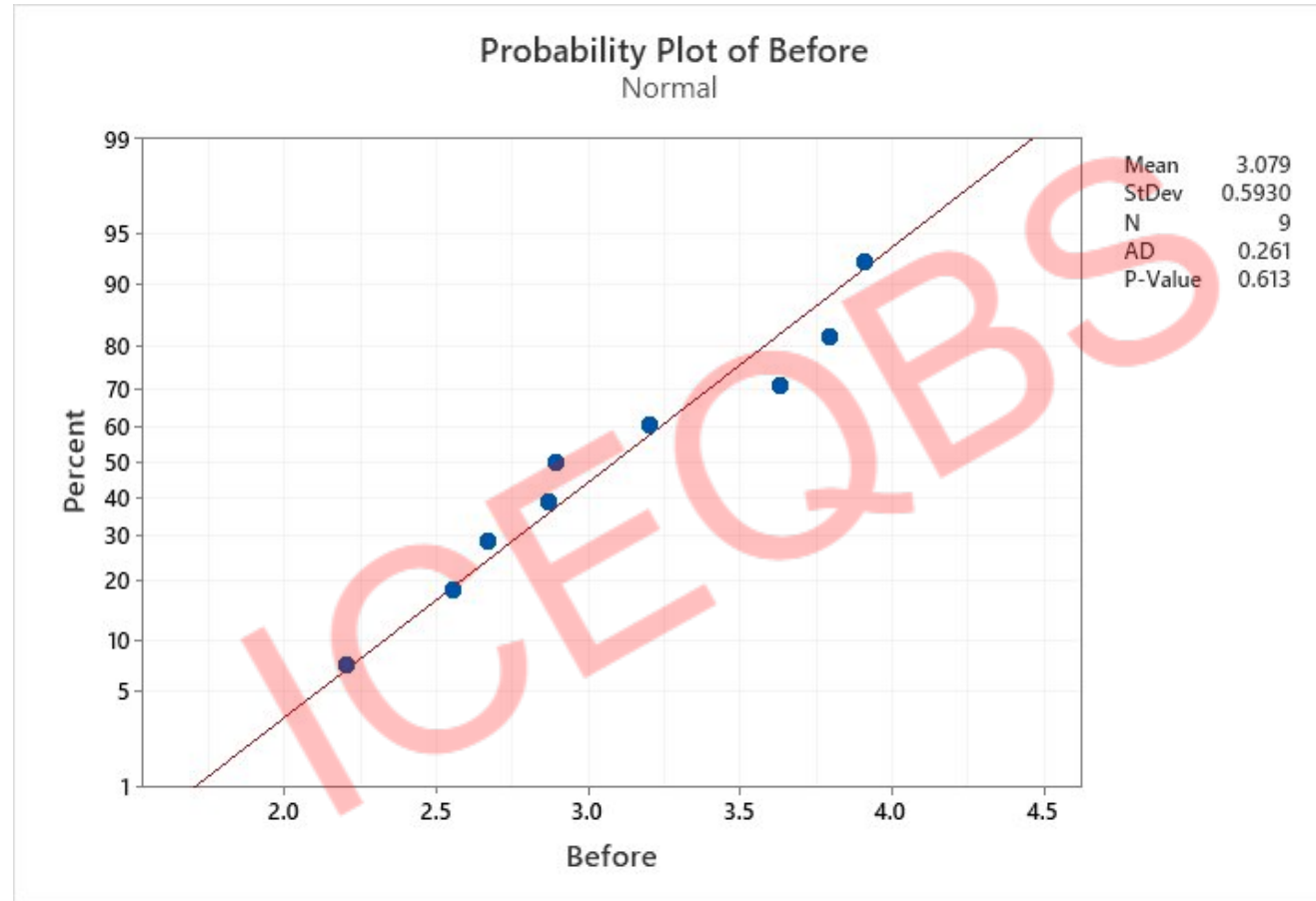
Number of runs about median: 7  
Expected number of runs: 5.4  
Longest run about median: 2  
Approx P-Value for Clustering: 0.870  
Approx P-Value for Mixtures: 0.130

Number of runs up or down: 6  
Expected number of runs: 5.7  
Longest run up or down: 2  
Approx P-Value for Trends: 0.616  
Approx P-Value for Oscillation: 0.384

## Inference :

$P > 0.05$  – No special causes in the process. Data can be used for further analysis

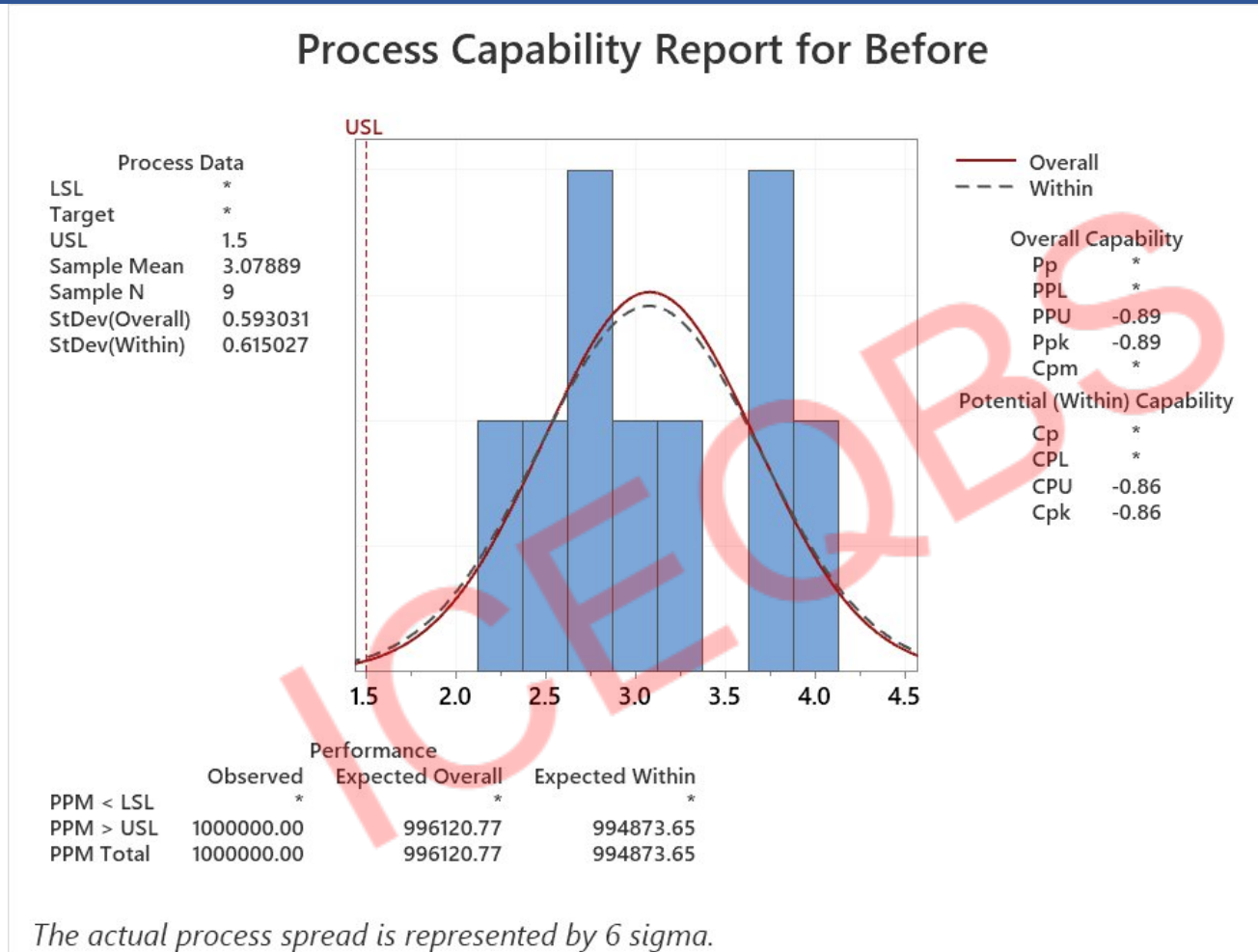
# Data collection – Normality plot (Before improvement)



## Inference :

- $P > 0.05$  in all scenarios, thus all the data is normally distributed

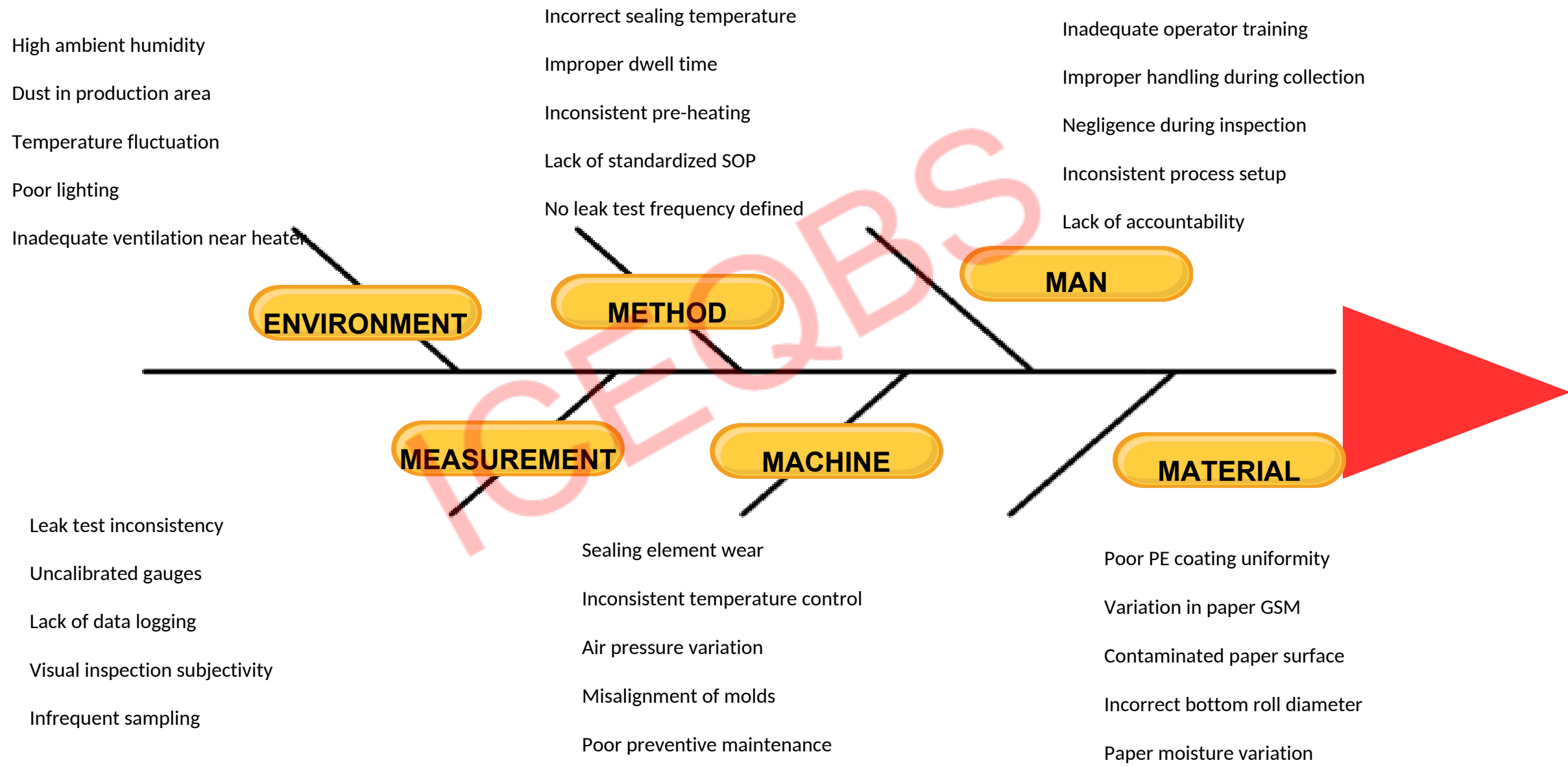
# Data collection – Normality plot (Before improvement)



## Inference :

The process is not capable, as all output values exceed the USL and capability indices (Ppk/Cpk) are negative, indicating severe misalignment with specifications.

# Fish Bone Diagram



# Common Causes & Special Causes

## Common Causes

- Inadequate operator training
- Improper handling during collection
- Negligence during inspection
- Sealing element wear
- Poor preventive maintenance
- Poor PE coating uniformity
- Variation in paper GSM
- Incorrect sealing temperature
- Improper dwell time
- Inconsistent pre-heating
- High ambient humidity
- Dust in production area
- Temperature fluctuation
- Visual inspection subjectivity
- Lack of standardized SOP

## Special Causes

- Inconsistent temperature control
- Air pressure variation
- Misalignment of molds
- Contaminated paper surface
- Incorrect bottom roll diameter
- Paper moisture variation
- Lack of leak test frequency
- Uncalibrated gauges
- Leak test inconsistency
- Lack of data logging
- Infrequent sampling
- Poor lighting
- Inadequate ventilation near heater
- Inconsistent process setup
- Lack of accountability

# 3M Analysis for Waste

## MUDA

- Excess scrap of paper cups
- Overproduction
- Waiting time

## MURA

- Inconsistent cup sealing
- Variable production output
- Irregular supply of raw materials

## MURI

- Machine overloading
- Operators handling multiple machines
- Excessive manual labor

# 8 Wastes Analysis

## Defects

Cups leaking due to improper sealing.

Misprinted logos or labels on cups requiring rework or disposal.

## Overproduction

Producing extra cups “just in case” without actual demand.

Running machines at maximum speed to finish a batch faster than needed

## Waiting

Machine downtime due to paper roll jams or lack of material.

Operators waiting for maintenance staff to fix a defective sealing unit

## Non-Utilized Talent

Operators not involved in problem-solving or improvement discussions.

Lack of training opportunities to enhance skill in precision machining.

## Transportation

Moving paper rolls multiple times between storage and production.

Transferring semi-finished cups between different machines instead of inline processing

## Inventory

Stocking more paper rolls than needed for current production.

Storing large batches of finished cups due to irregular shipping schedules

## Motion

Operators walking back and forth to fetch sealing glue or tools.

Reaching repeatedly for control panels that are not ergonomically placed

## Overprocessing

Applying extra coating or finishing steps not required for the product standard.

Inspecting every single cup manually when a sampling method would suffice

# Action Plan for Low Hanging Fruits

## Muda (Waste)

| Waste Type                  | Lean Tool                                        | Action Plan                           | Benefit                     |
|-----------------------------|--------------------------------------------------|---------------------------------------|-----------------------------|
| Supplier Quality Management | Inspect rolls on receipt; use approved suppliers | Fewer defects, higher product quality | Supplier Quality Management |

## Mura (Unevenness)

| Issue                         | Lean Tool                         | Action Plan                                  | Benefit                                 |
|-------------------------------|-----------------------------------|----------------------------------------------|-----------------------------------------|
| Variable cup output per shift | Standard Work & Visual Management | Visual boards for target output & clear SOPs | Smooth workflow, predictable production |

## Muri (Overburden)

| Issue                                             | Lean Tool  | Action Plan                                                            | Benefit                               |
|---------------------------------------------------|------------|------------------------------------------------------------------------|---------------------------------------|
| Running sealing machine continuously at max speed | SMED / TPM | Schedule short machine breaks & maintenance; avoid continuous max load | Increased machine life, stable output |

# Action Plan for Low Hanging Fruits

| Waste          | Lean Tool                                               | Action Plan          | Benefit                                                            |
|----------------|---------------------------------------------------------|----------------------|--------------------------------------------------------------------|
| Overproduction | Extra cups produced due to batch scheduling             | Kanban / Pull System | Implement small batch production aligned with actual demand        |
| Transportation | Moving semi-finished cups between machines              | Layout Improvement   | Rearrange line for inline flow                                     |
| Motion         | Operators walking long distances to fetch glue or tools | 5S                   | Place tools and consumables near workstation                       |
| Overprocessing | Extra coating / inspection beyond standard              | Standard Work        | Define and enforce minimal required coating & inspection           |
| Defects        | Improper sealing temperature                            | 5S & Standard Work   | Standardize machine temperature settings & checklist before start  |
| Waiting        | Operators waiting for paper rolls or spare parts        | 5S & TPM             | Organize material close to machine; maintain spare parts inventory |

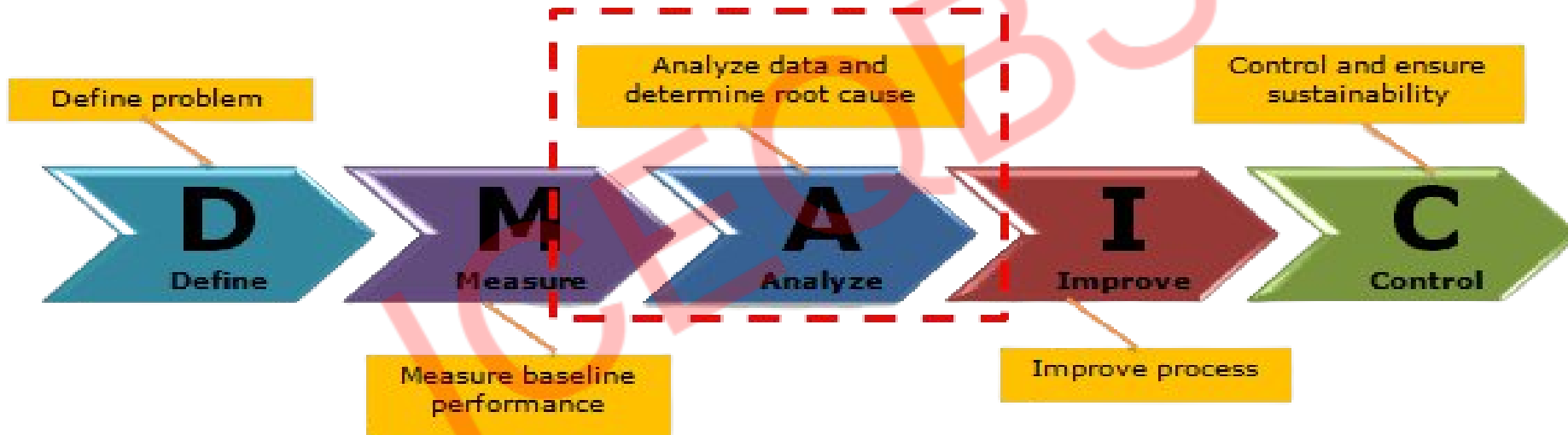
# Top 12 Prioritized Root Causes (Based on Net Score)

| Cause                         | Score |
|-------------------------------|-------|
| Sealing temperature variation | 222   |
| Paper roll quality            | 195   |
| Misalignment of sealing jaws  | 195   |
| Machine speed inconsistency   | 162   |
| Machine maintenance frequency | 162   |
| Glue viscosity / quality      | 141   |
| Operator skill level          | 140   |
| Operator fatigue              | 140   |
| Cup handling during transfer  | 135   |
| Humidity in production area   | 135   |
| Machine vibration             | 120   |
| Batch size (overproduction)   | 105   |

# Top 12 Root Causes from C&E Matrix

| S. No. | Input / Root Cause (X)        | What to Measure                               | Measurement Method            | Frequency      | Responsibility  | Why Collect                                       |
|--------|-------------------------------|-----------------------------------------------|-------------------------------|----------------|-----------------|---------------------------------------------------|
| 1      | Sealing temperature variation | Actual sealing temperature vs setpoint (°C)   | Digital sensor reading        | Hourly         | Operator        | To verify sealing consistency                     |
| 2      | Paper roll quality            | GSM, coating uniformity, and moisture content | GSM tester, visual inspection | Per batch      | QC              | To identify effect of raw material variability    |
| 3      | Misalignment of sealing jaws  | Gap and alignment difference (mm)             | Vernier / dial gauge          | Once per shift | Maintenance     | To confirm sealing accuracy                       |
| 4      | Machine speed inconsistency   | Variation in cycle speed (cups/min)           | Machine data logger           | Hourly         | Production      | To check for unstable operation                   |
| 5      | Machine maintenance frequency | Preventive maintenance performed as per plan  | Maintenance record            | Weekly         | Maintenance     | To correlate downtime with defect occurrence      |
| 6      | Glue viscosity / quality      | Viscosity (cP) and brand consistency          | Viscosity cup / lab test      | Per batch      | QC              | To ensure sealing quality                         |
| 7      | Operator skill level          | Certification / training level                | Training record review        | Once           | HR / Production | To correlate skill with defect %                  |
| 8      | Cup handling during transfer  | % cups dropped or damaged during transfer     | Observation / tally count     | Daily          | Line Supervisor | To assess material handling effect                |
| 9      | Humidity in production area   | Relative humidity (%)                         | Hygrometer reading            | Hourly         | Production      | To correlate environment with sealing performance |
| 10     | Operator fatigue              | No. of hours worked without break             | Shift log                     | Per shift      | HR / Supervisor | To identify fatigue-related variation             |
| 11     | Machine vibration             | Amplitude level (mm/s)                        | Vibration sensor              | Daily          | Maintenance     | To detect misalignment and wear                   |
| 12     | Batch size (overproduction)   | No. of cups produced per batch vs demand      | Production record             | Per batch      | Planner         | To control overproduction waste                   |

# ANALYSE PHASE



# Analyse – Hypothesis testing

## Regression Equation

Leakage\_% = -4.78 + 1.816 Sealing\_Temp\_Variation\_C + 19.07 Jaw\_Misalignment\_mm  
+ 0.5646 Machine\_Speed\_Variation\_rpm + 0.001867 Glue\_Viscosity\_cP

## Coefficients

| Term                        | Coef     | SE Coef  | T-Value | P-Value | VIF  |
|-----------------------------|----------|----------|---------|---------|------|
| Constant                    | -4.78    | 1.52     | -3.14   | 0.004   |      |
| Sealing_Temp_Variation_C    | 1.816    | 0.142    | 12.75   | 0.000   | 1.05 |
| Jaw_Misalignment_mm         | 19.07    | 1.24     | 15.42   | 0.000   | 1.10 |
| Machine_Speed_Variation_rpm | 0.5646   | 0.0355   | 15.91   | 0.000   | 1.01 |
| Glue_Viscosity_cP           | 0.001867 | 0.000661 | 2.83    | 0.009   | 1.15 |

## Model Summary

| S        | R-sq   | R-sq(adj) | R-sq(pred) |
|----------|--------|-----------|------------|
| 0.472266 | 96.93% | 96.44%    | 95.14%     |

## Analysis of Variance

| Source                      | DF | Adj SS  | Adj MS  | F-Value | P-Value |
|-----------------------------|----|---------|---------|---------|---------|
| Regression                  | 4  | 176.253 | 44.0634 | 197.56  | 0.000   |
| Sealing_Temp_Variation_C    | 1  | 36.238  | 36.2383 | 162.48  | 0.000   |
| Jaw_Misalignment_mm         | 1  | 53.007  | 53.0073 | 237.66  | 0.000   |
| Machine_Speed_Variation_rpm | 1  | 56.464  | 56.4642 | 253.16  | 0.000   |
| Glue_Viscosity_cP           | 1  | 1.780   | 1.7805  | 7.98    | 0.009   |
| Error                       | 25 | 5.576   | 0.2230  |         |         |
| Total                       | 29 | 181.829 |         |         |         |

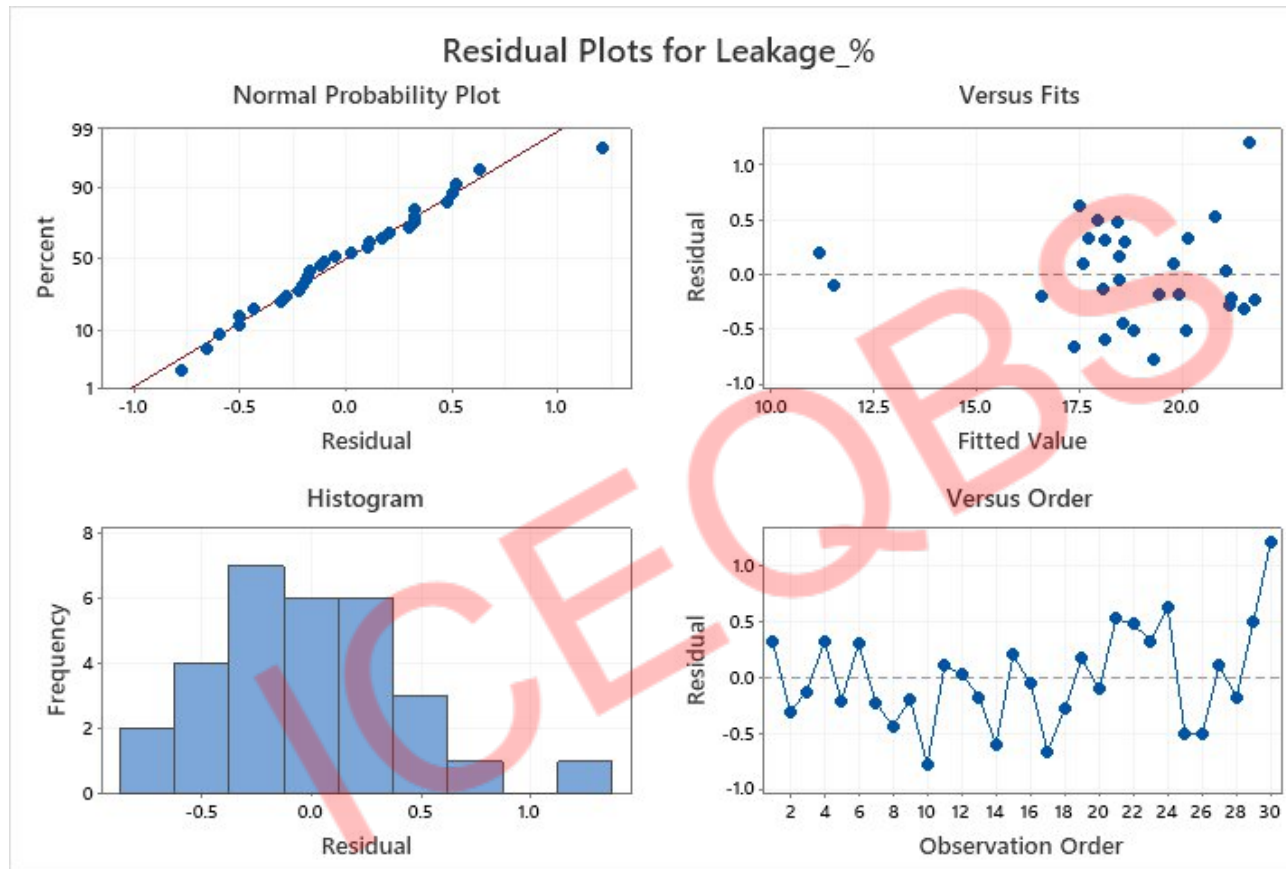
## Fits and Diagnostics for Unusual Observations

| Obs | Leakage_% | Fit    | Resid | Std Resid |
|-----|-----------|--------|-------|-----------|
| 30  | 22.861    | 21.650 | 1.212 | 3.07 R    |

## Inference :

- Since  $p < 0.05$ , thus not all means are equal

# Analyse – Hypothesis testing



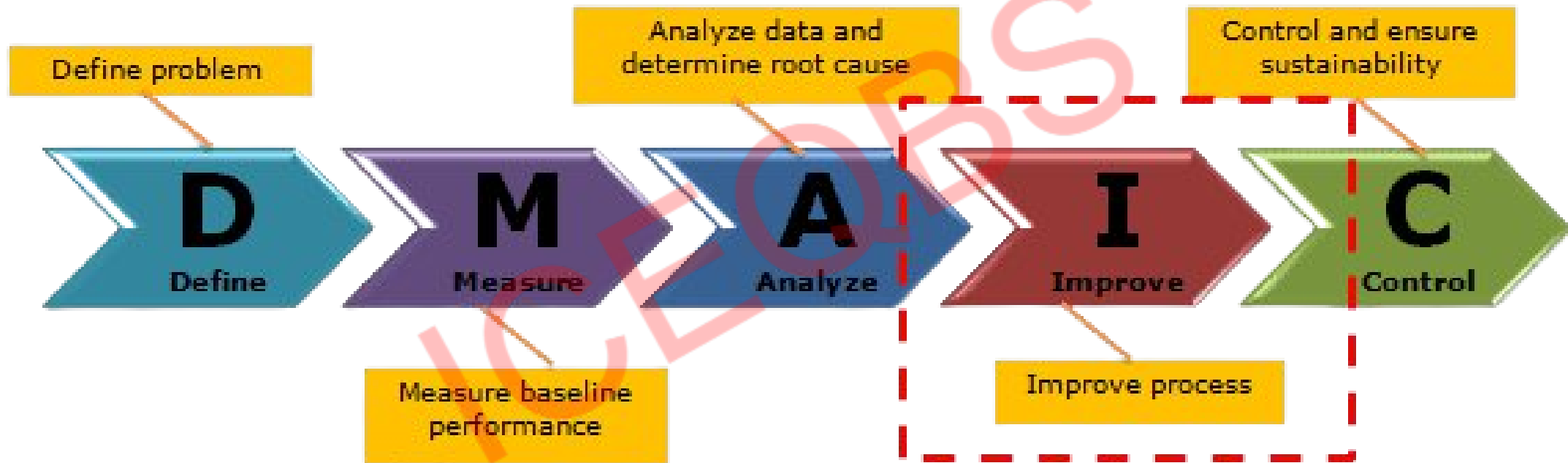
## Inference :

- Both plots confirm that the residuals are normal, independent, and random — meaning the model fits the data well, and the underlying assumptions for regression or process analysis are satisfied.

# Summary of Statistically validated Root causes

- Sealing Temperature Variation, Jaw Misalignment (Sealing Tool Alignment) and Machine Speed Variation are validated as critical root causes

# IMPROVE PHASE



# Improve

| Root Cause                                | Improvement Action                                                                                                                                                                                                                                 | Responsibility                      | Timeline   |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------|
| Sealing Temperature Variation             | 1. Standardize sealing temperature window (DOE to define optimum range). 2. Calibrate temperature sensors monthly. 3. Install temperature display & alarm for deviation $\pm 5^{\circ}\text{C}$ . 4. Train operators and display visual standards. | Process Engineer / QA / Maintenance | 1–3 weeks  |
| Jaw Misalignment (Sealing Tool Alignment) | 1. Develop alignment check SOP and define gap tolerance. 2. Include jaw alignment check in daily start-up checklist. 3. Introduce PM schedule for jaw inspection/replacement. 4. Add poka-yoke for correct jaw positioning.                        | Maintenance / Production / QA       | 1–4 weeks  |
| Machine Speed Variation                   | 1. Conduct DOE to define optimum speed range for each product. 2. Lock speed control (password or key). 3. Record actual speed vs. leakage % in daily log. 4. Include drive system check in PM schedule.                                           | Production / Maintenance / QA       | 1–3 weeks  |
| Common Control Actions                    | 1. Update SOPs and parameter sheets. 2. Maintain control charts for Leakage %. 3. Certify operators on “Critical 3 Xs”. 4. Conduct Layered Process Audits weekly.                                                                                  | QA / Production Head                | Continuous |

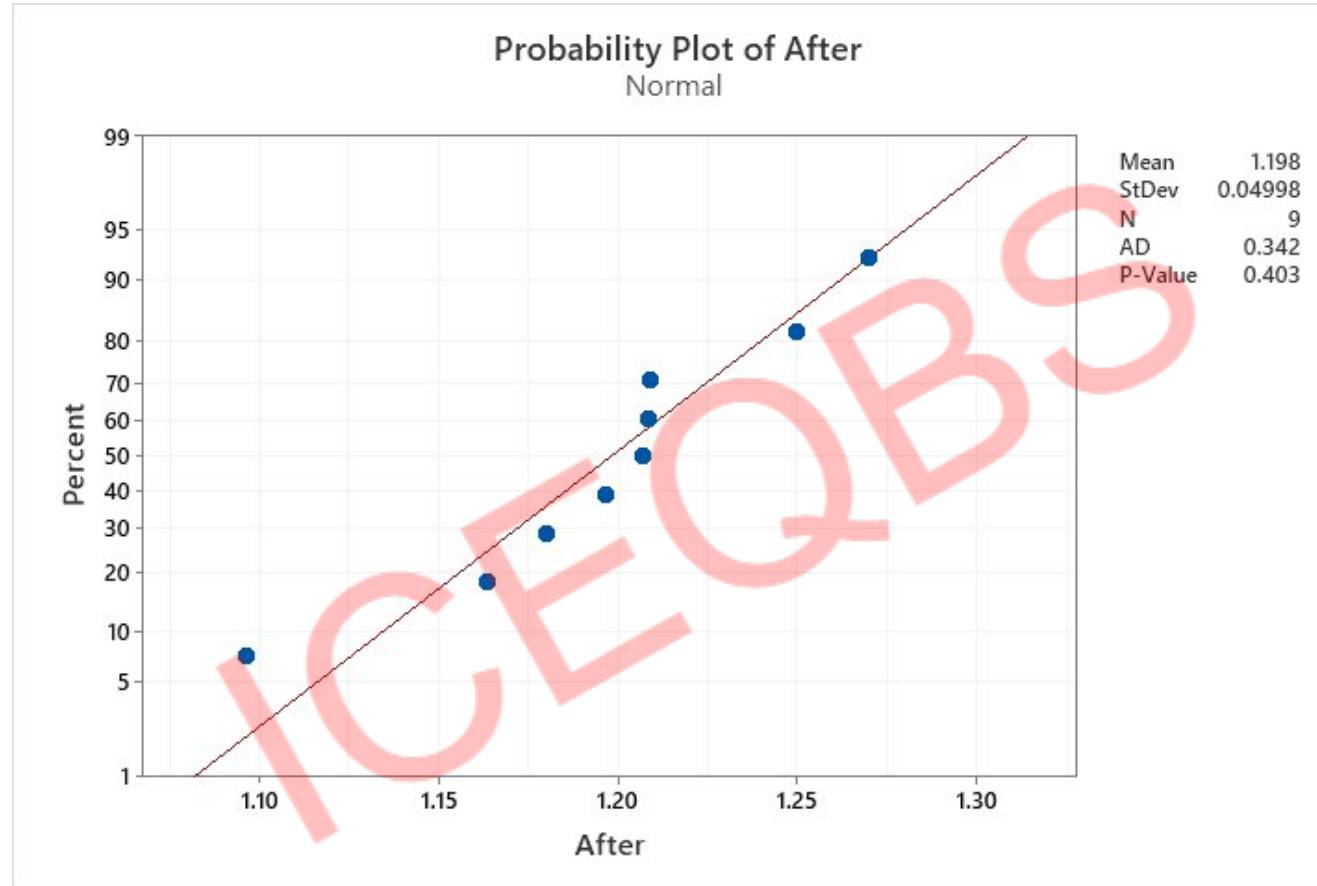
# Improve – Run chart and Normality Test (After Improvement)



## Inference:

- Run chart – process is stable there is no special causes in the process ( p value > 0.05)

# Improve – Run chart and Normality Test (After Improvement)

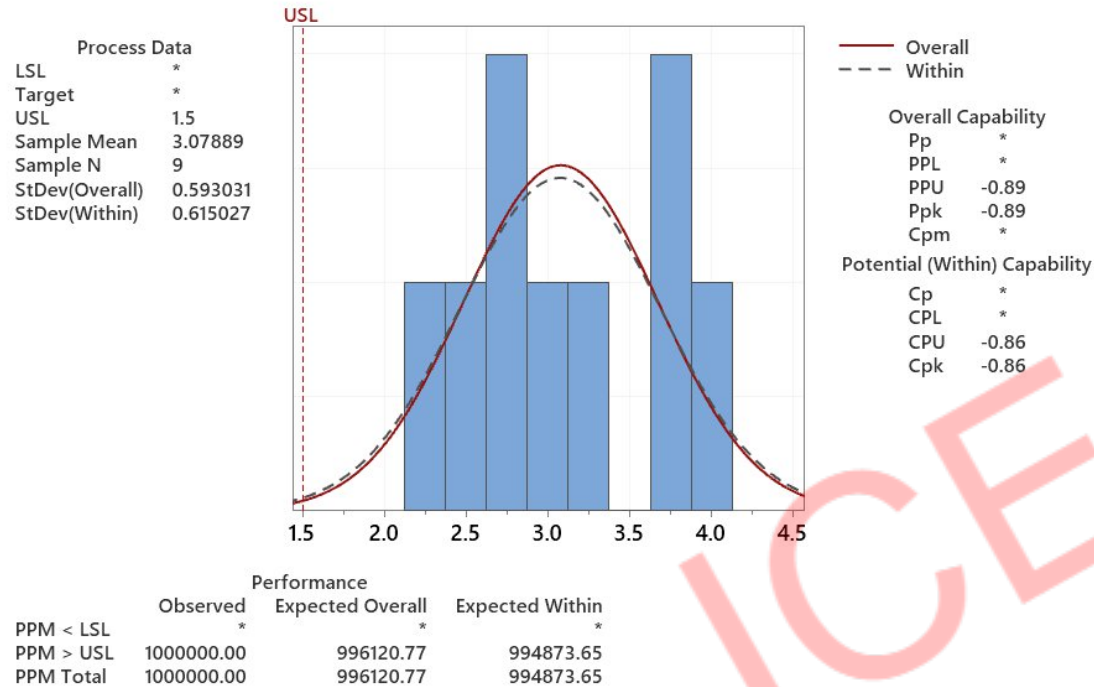


## Inference:

- Normality test – Data are normally distributed

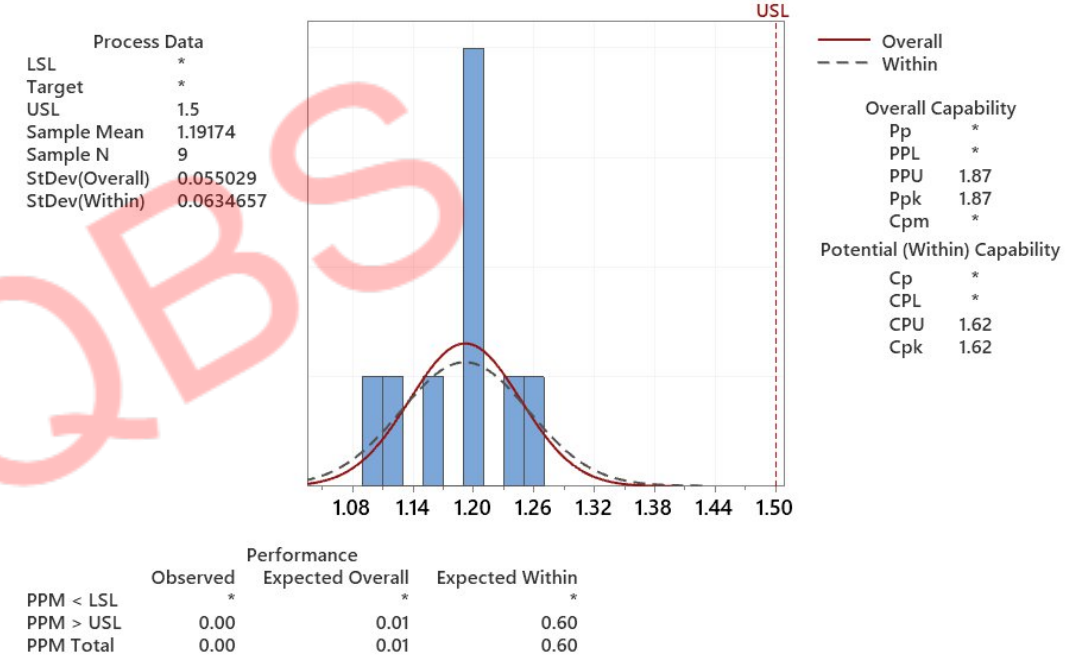
# Improve – Process capability – Before & After Improvement

## Process Capability Report for Before



The actual process spread is represented by 6 sigma.

## Process Capability Report for After



The actual process spread is represented by 6 sigma.

### Inference :

- Before  $C_{pk} < \text{After } C_{pk}$ , which shows process is much more capable after improvement
- There is less variability in system since stdev reduced after improvement
- After improvement the data are normally distributed near the target within specified limit

# Improve –After Improvement (Statistical validation for Improvement – Hypothesis Testing)

## Two-Sample T-Test and CI: Before, After

$\mu_1$ : population mean of Before

$\mu_2$ : population mean of After

Difference:  $\mu_1 - \mu_2$

*Equal variances are not assumed for this analysis.*

### Descriptive Statistics

| Sample | N | Mean   | StDev  | SE Mean |
|--------|---|--------|--------|---------|
| Before | 9 | 3.079  | 0.593  | 0.20    |
| After  | 9 | 1.1977 | 0.0500 | 0.017   |

### Estimation for Difference

| 95% CI for |                |
|------------|----------------|
| Difference | Difference     |
| 1.881      | (1.424, 2.339) |

### Test

Null hypothesis  $H_0: \mu_1 - \mu_2 = 0$

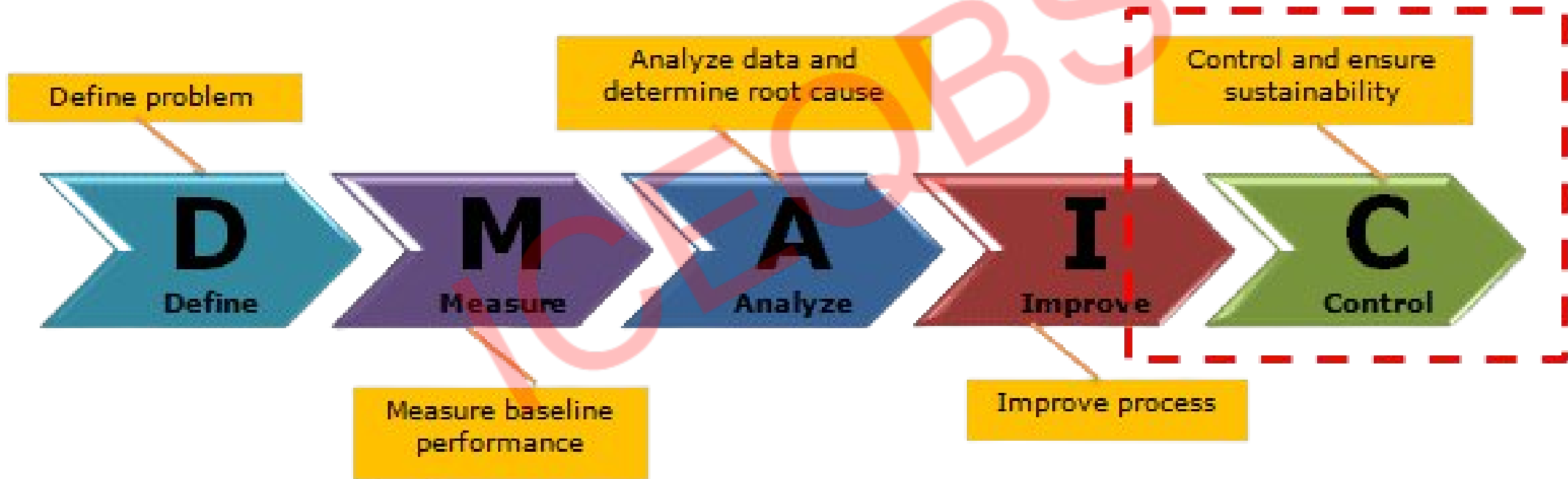
Alternative hypothesis  $H_1: \mu_1 - \mu_2 \neq 0$

| T-Value | DF | P-Value |
|---------|----|---------|
| 9.48    | 8  | 0.000   |

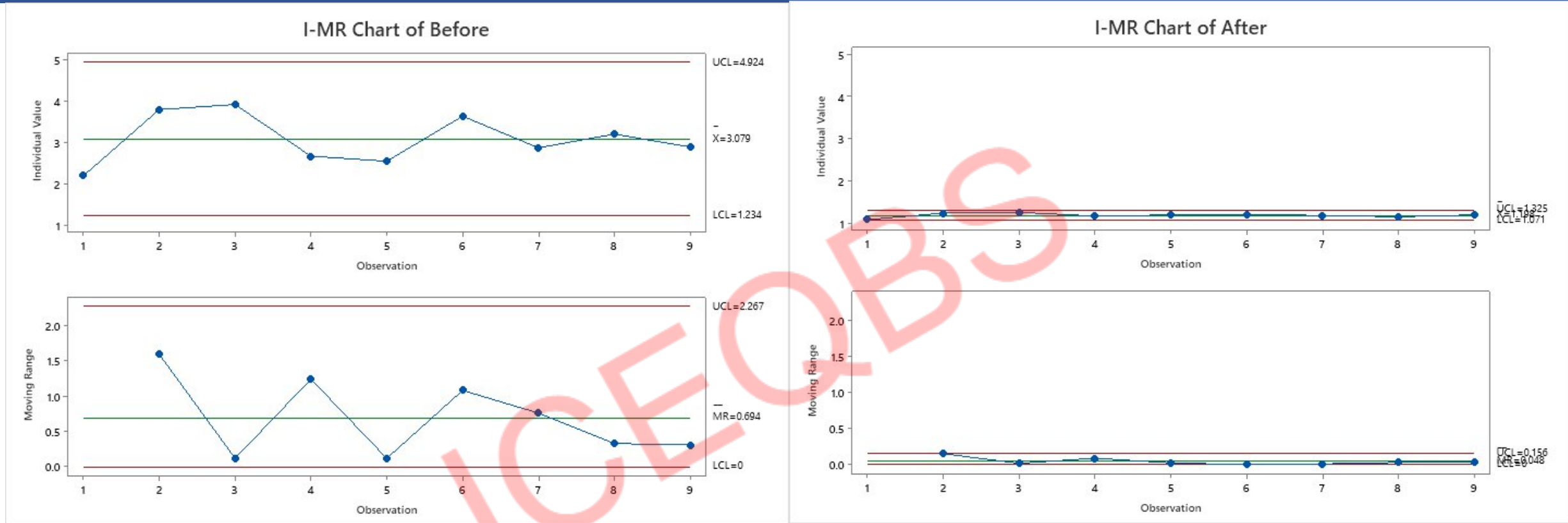
### Inference:

- Since P value is less than 0.05, there is enough evidence to reject the null hypothesis and we can conclude that the difference between the population means is statistically significant.
- It is also visible from the individual value plot & box plot, there is clear difference in mean after improvement which is closer to required % scrap

# CONTROL PHASE



# Improve (Statistical validation for Improvement – I-MR Chart)



## Inference:

- As seen in control chart, before improvement mean was high and there was high variability. After improvement, it has achieved the desired target

# Control Plan

| 5S Step                   | Application Area                  | Key Actions for Sustaining Improvements                                                                                                                                                                                                                                          |
|---------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Sort (Seiri)           | Machine area & tool shelves       | <ul style="list-style-type: none"><li>Remove unused sealing jaws, tools, or glue containers.</li><li>Discard expired glue, damaged paper rolls, and old thermocouples.</li></ul>                                                                                                 |
| 2. Set in Order (Seiton)  | Machine control panel & workbench | <ul style="list-style-type: none"><li>Color-code temperature controllers and mark standard sealing temperature range.</li><li>Designate fixed storage for alignment gauges, torque wrenches, and thermometers.</li><li>Create visual layout for sealing machine tools.</li></ul> |
| 3. Shine (Seiso)          | Sealing jaws & machine surfaces   | <ul style="list-style-type: none"><li>Daily cleaning of sealing jaws to prevent glue or paper dust buildup.</li><li>Use a “Clean-Check-Start” tag system before production.</li><li>Include visual inspection for misalignment signs during cleaning.</li></ul>                  |
| 4. Standardize (Seiketsu) | All critical process areas        | <ul style="list-style-type: none"><li>Display standard parameter sheets (Temperature, Speed, Pressure) near machines.</li><li>Develop visual SOPs showing “OK” vs “Not OK” sealing patterns.</li><li>Checklist for PM, cleaning, and start-up inspection.</li></ul>              |
| 5. Sustain (Shitsuke)     | Operator behavior & audits        | <ul style="list-style-type: none"><li>Monthly 5S audit with scoring system.</li><li>Reward top-performing lines with “Zero Leakage” recognition.</li><li>Conduct refresher training every quarter.</li></ul>                                                                     |

# Control Plan

| Area                        | Potential Error                     | Poka-Yoke Mechanism                                                                                                                                                                             | Expected Benefit                                        |
|-----------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| Sealing Temperature Setting | Wrong temperature input by operator | <ul style="list-style-type: none"><li>• Use programmable logic controller (PLC) with preset temperature limits (e.g., 175–185°C).</li><li>• Password protection for parameter change.</li></ul> | Prevents overheating / underheating leading to leakage. |
| Jaw Alignment               | Misalignment after changeover       | <ul style="list-style-type: none"><li>• Dowel pins or asymmetrical mounting holes for correct alignment.</li><li>• Visual alignment indicator mark on both jaws.</li></ul>                      | Ensures uniform sealing pressure.                       |
| Glue Application            | Excess or insufficient glue         | <ul style="list-style-type: none"><li>• Install glue flow sensor or restrictor nozzle with fixed orifice.</li><li>• Visual indicator for glue level.</li></ul>                                  | Maintains consistent seal bonding.                      |
| Machine Speed               | Excessive speed change              | <ul style="list-style-type: none"><li>• Mechanical stopper or VFD password protection to restrict range.</li><li>• LED indicator for speed out of range.</li></ul>                              | Ensures adequate sealing time.                          |
| Paper Roll Loading          | Wrong orientation or damaged roll   | <ul style="list-style-type: none"><li>• Orientation mark on paper roll core.</li><li>• Sensor to detect edge tear or roll joint.</li></ul>                                                      | Reduces poor seal due to paper misfeed.                 |
| Preventive Maintenance      | Missed PM schedule                  | <ul style="list-style-type: none"><li>• Tag-based PM reminder or digital alert system.</li><li>• Machine will not start if PM due not cleared.</li></ul>                                        | Sustains machine stability and repeatability.           |

| Control Plan                             |                                                   |                                                      |          |                                                          |                               |          |                                      |          |     |                                                                                                                     |                                    |             |
|------------------------------------------|---------------------------------------------------|------------------------------------------------------|----------|----------------------------------------------------------|-------------------------------|----------|--------------------------------------|----------|-----|---------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------|
| Process Step / Change                    | Potential Failure Mode                            | Potential Effect(s) of Failure                       | S (1–10) | Potential Cause(s)                                       | Current Controls              | O (1–10) | Detection Method                     | D (1–10) | RPN | Recommended Action(s)                                                                                               | Responsibility                     | Target Date |
| Standardizing sealing temperature window | Operators continue using old temperature settings | Leakage persists / customer complaints               | 8        | Old habits, lack of awareness                            | Verbal instructions, training | 6        | Periodic QA checks                   | 6        | 288 | Make parameter sheets mandatory at machine, briefings at shift start, require operator sign-off on new settings     | Production Supervisor / QA         | 2 weeks     |
| Calibration of temperature sensors       | Calibration not done as per plan                  | Incorrect temperature reading; wrong seal strength   | 9        | No calibration schedule, workload, missed reminders      | Informal maintenance planning | 5        | Audit of calibration records         | 5        | 225 | Create formal calibration plan, use calibration due stickers, include in PM checklist and internal audit            | Maintenance Head / QA              | 1 month     |
| Installing temp/speed alarms & locks     | Alarm limits not correctly set or bypassed        | Machine runs outside validated window without action | 8        | Wrong alarm set points, password shared to all           | Basic alarm setting by vendor | 4        | Review alarm logs, occasional audits | 6        | 192 | Freeze alarm set points, restrict password to engineer, review alarm history weekly, disciplinary policy for bypass | Process Engineer / Production Head | 1 month     |
| Jaw alignment SOP & daily checklist      | Alignment check skipped or done superficially     | Misaligned jaws → leakage spikes                     | 8        | Time pressure, no ownership, checklist becomes paperwork | Paper checklist               | 6        | Random QA/ supervisor audits         | 5        | 240 | Convert to Layered Process Audit item; checklists to be reviewed and signed by supervisor; link to performance KPI  | QA Manager / Line Supervisor       | 3 weeks     |
| Poka-yoke for jaw mounting               | New jaw design not used or incorrectly fitted     | Continued misalignment despite new design            | 7        | Operators use old jaws, lack of training                 | Tool room control             | 4        | Physical inspection during PM        | 5        | 140 | Scrap / quarantine old jaw designs, train operators on new design, color-code new jaws                              | Maintenance / Tool Room            | 1 month     |

# Control Plan

| Process Step / Change                    | Potential Failure Mode                           | Potential Effect(s) of Failure                    | S (1–10) | Potential Cause(s)                        | Current Controls             | O (1–10) | Detection Method                    | D (1–10) | RPN | Recommended Action(s)                                                                                                       | Responsibility                         | Target Date |
|------------------------------------------|--------------------------------------------------|---------------------------------------------------|----------|-------------------------------------------|------------------------------|----------|-------------------------------------|----------|-----|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------|
| DOE-based speed & temp settings          | DOE results not translated into simple standards | Confusion on correct settings; frequent deviation | 7        | DOE report too technical, not simplified  | Technical report in QA files | 5        | Only engineer understands settings  | 7        | 245 | Convert DOE output into simple “Parameter Card” with clear ranges, photos of good/defective seal; train operators           | Process Engineer / QA                  | 2 weeks     |
| 5S implementation around sealing station | 5S deteriorates after initial drive              | Tools misplaced, wrong tools used, contamination  | 6        | No regular audit, low management interest | Initial 5S drive only        | 6        | Visual observation, audits (if any) | 6        | 216 | Monthly 5S audit with score, display results, simple reward/recognition for best line; assign 5S owner                      | Production Manager                     | 1–2 months  |
| Data logging of speed, temp & leakage    | Data not recorded or recorded inaccurately       | No evidence of control, cannot detect drift       | 7        | Manual entry, lack of discipline          | Occasional logbook           | 6        | QA review of logbook                | 6        | 252 | Standard log format, random cross-check (log vs actual display), explore simple digital logging, train on “why”             | QA / Supervisors                       | 1 month     |
| Operator training on “Critical 3 Xs”     | Inadequate training / no skill certification     | Operators don’t understand impact on leakage      | 8        | Rushed induction, no assessment           | One-time class               | 5        | Observation, rejections trend       | 6        | 240 | Formal training module, short written/practical test, create skill matrix, allow only certified operators on critical lines | Training Coordinator / Production Head | 1–2 months  |
| Preventive maintenance on drive & jaws   | PM not followed; only breakdown maintenance      | Speed fluctuation and misalignment recur          | 9        | PM not prioritized, spares not available  | Basic PM list                | 4        | PM completion report review         | 5        | 180 | Lock PM in calendar, track PM completion %, hold monthly review, maintain minimum spares for jaws, belts, sensors           | Maintenance Manager                    | 1 month     |

# Sustainment Guidelines

- Maintain **I-MR or P-charts** for Leakage % trend monitoring.
- Conduct **Layered Process Audits** to ensure adherence to settings.
- Include sealing parameters in **Start-up Approval Sheet** for each batch.
- Link operator performance and quality bonus to “Zero Leakage” metric.
- Conduct **monthly review meetings** with QA, Production, and Maintenance.



## Results after improvement

- Project has achieved its intended results after improving Leakage Rate by identifying the variation cause and reducing rejection rate.