


WERKE		Site 1	Site 2	Site 3	Site 4	Site 5	Site 6	Site 7	Site 8	Site 9	Site 10	Site 11	Site 12	Site 13	Site 14	Site 15		Support Requirement IS (Days)	Support Requirement PLAN (Days)	
	Plant Size (# employees)																			
	Restrictions (Lean Excellence progress)																			
Management	Management-Training (Lean introduction) (1 day)																		0	
	Lean Production System Training (2 days)																		0	
	Masterplan und MS-Review																		0	
	Vision & Objectives																		0	
	Scorecard																		0	
	Problem solving support																		0	
	Process Confirmation, T-Card System																		0	
	Policy deployment																		0	
Lean Implement (Teams)	Team structure definition																		0	
	Team training plan definition																		0	
	Teamboard standardization																		0	
	Team Objectives Definition																		0	
	Team Scorecard																		0	
	Team behavior, team dynamics and Team goals																		0	
Lean Advisor Tools (Simulation, Games)	VSM JIT-Spiel																		0	
	SMED Simulation																		0	
	Kanban Simulation																		0	
	KVP JIT-Spiel																		0	
	Change Management Training Site Level																		0	
	Lean Advisor Training (1 week)																		0	
Lean Tools	VSM (Value Stream Analysis , Value Stream Design)																		0	
	QCO/SMED																		0	
	Kanban																		0	
	Visual Factory, Visual Management																		0	
	Continuous Improvement Process (CIP, KVP)																		0	
	PDCA / Problem Solving / DMAIC																		0	
	Poka Yoke																		0	
	Standard Ops + Skills Control																		0	
	5 S and 5S Audit																		0	
	O.E.E.																		0	
	Total Productive Maintenance																		0	
	Line Balancing / WBB																		0	
	Lean Layout / U-Shape																		0	
QPS Standardized Work																		0		
Σ	Summe Ist	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		Σ	
	Summe Soll																			