



Kamishibai

Process Confirmation

A method of scheduling the check, audit or confirmation of a given item in a structured time bound way.

Aimed at

Leadership of all levels.

How

By calculating and setting the frequency of a check and visualising using a simple T card system. Checks can be daily, weekly, monthly and must be linked to standards, linked to failure rate and frequency.

Outputs

Regular check intervals for all key business driven activities.

Benefits

Constant focus on check items.

Confirmation of countermeasure status.

Remove the need for historical knowledge of issues.