

**Become aware of Problem**

Date: 20-Jul-2025

**Customer**

Ref: REHLKO-20250720-192720-2D

Name of Customer/Vendor/Dept GERAS

**Problem**

sad

**Discipline 1 Use Team Approach**

Team Leader super

Champion Robert Leow

Members Rahul Nair

Date: 20-Jul-2025

**Discipline 2 Describe the Problem**

Date: 20-Jul-2025

sad

**Discipline 3 Implement and Verify Containment Action**

What	Who	When	Status
Issue quality alert to communicate with Engineering	Engineering	20-Jul-25	Complete
Torque Verification inspection on all Existing Units after Test	Engineering	20-Jul-25	Complete

**Discipline 4 Find Root Cause**

Date: 20-Jul-2025

No root cause identified.

**Discipline 5 Corrective Action Plan**

What	Who	When	Status
Align work instructions with specifications	Engineering	20-Jul-2025	Complete

**Discipline 6 Verify the Effectiveness of Corrective Action**

What	Who	When	Status
Gemba script on coupling torque procedure	Engineer One	20-Jul-25	Complete
Monitor torque value after load test	Engineer One	20-Jul-25	Complete

**Discipline 7 Preventive Recurrence**

What	Who	When	Status
Include torquing procedure in technical training program	Engineer One	20-Jul-25	Complete
Implement additional Genset checklist	Engineer One	20-Jul-25	Complete

Prepared By - super

Date - 20-Jul-25