

## Annexure-C

**International Convention on Quality Control Circles (ICQCC 2021) - INDIA**  
**Pre -Evaluation for Case Study on 5S implementation at Unit/Zone/Specific area**  
**(Please select/circle appropriate mark against each Evaluation Item)**

SI.No	Evaluation Item	Level	Marks
1	<b>Objective (9)</b> (Objective/s for undertaking 5S initiative and engagement of top management)	Not Relevant	3
		Little/Moderate	6
		Evidence with Clear objective/s	9
2	<b>Method of Implementation (12)</b> (TEI- Top Management to Operator, Training methodology, Strategy adopted through PDCA)	Inappropriate	4
		To some extent	8
		Well defined and clear approach	12
3	<b>Measure for sustenance (12)</b> (Audit & assessment developed at deptment/zonal level)	Inappropriate	4
		Relevant but not adequate	8
		Appropriate use of evaluation method	12
4	<b>Method of Appreciation (9)</b> (Management review methodology, competition, rewards etc.)	No clarity	3
		Lack in clarity	6
		Well defined and clear	9
5	<b>Confiramtion of effects (9)</b> (Effectivenees and benefit with supporting data/information)	Not adequate	3
		Moderate	6
		Appropriate data supporing the effect	9
6	<b>Standardisation (9)</b> (Awareness of standards, meeting the requirement as per PDCA)	Not adequate	3
		Moderate	6
		Full evidance of standardisation	9
<b>Total Marks</b>			

Presentation evaluation criteria & mark allotments will remain the same as in QCC evaluation sheet mentioned in Serial No. 7 & 8 for total of 40 marks