

# Waste Identification & Safety Observation Sheet

Process Observed: \_\_\_\_\_ Date: \_\_\_\_\_ Observer: \_\_\_\_\_

#	Process Step	Description	Correction	Overproduction	Material Movement	Operator Motion	Waiting	Inventory	Processing	Priority		
1										1	2	3
2										1	2	3
3										1	2	3
4										1	2	3
5										1	2	3
6										1	2	3
7										1	2	3
8										1	2	3
9										1	2	3
10										1	2	3
11										1	2	3
12										1	2	3

Ergonomic Review											
#	Process Step	Description	Pinch	Pull/Push	Frequency	Posture	Force	Manual Lift?, What to Where	Priority		
									1	2	3
									1	2	3
									1	2	3
									1	2	3
									1	2	3
									1	2	3
									1	2	3
									1	2	3
									1	2	3
									1	2	3
									1	2	3

Safety Review				
Is there a Job Safety Analysis, JSA posted for this job task? <input type="checkbox"/> Yes <input type="checkbox"/> No			If yes, date of JSA:	
Is there a lockout/tagout posting for this job task? <input type="checkbox"/> Yes <input type="checkbox"/> No			If yes, date of posting:	
Reserved			Reserved	