

Summary Page

The Class "A" Checklist allows companies to benchmark their manufacturing planning and control processes (see www.bpic.co.uk/wom_checklist.htm for a world class manufacturing checklist). Experience has shown that Class "A" companies achieve significant business benefits, increased market share and profitability. The 20 point checklist does not cover every area of business performance but it is our experience that if these 20 points are covered the other points such as cultural, leadership, customer focus and team working will follow.

- Please read all 20 questions on the checklist and complete the summary page below

No.	Question	A B C or D		Comment
1	Formal SOP Process			
2	Integrated Business Plan			
3	One set of Numbers			
4	Single Database			
5	Daily Planning Buckets			
6a	Stock Record Accuracy	Actual	%	
6b	Bill of Material Accuracy	Actual	%	
6c	Routing Accuracy	Actual	%	
7	MPS is realistic			
8	Valid Material Plans			
9	Valid Capacity plans			
10a	Customer service OTIF/availability	Actual	%	
10b	Factory Schedules on time	Actual	%	
10c	Vendor Schedules on time	Actual	%	
11a	Monthly Forecasts			
11b	Promises based on ATP			
12	Effective NPI & change controls			
13	Lead Time reduction programme			
14	User understanding			
15	Supplier Partnership			
16	Customer Partnership			
17	Monitoring customer service			
18	Complementary performance measures			
19	Monitors competitive position			
20	Continuous Improvement			

The Abcd Checklist

Yicheng Fang



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