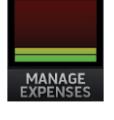


## 5S Business Review Worksheet

Store #: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Gauge	Month:
 <p><b>SQDC</b> Where to look: █ TRIR, DART █ 90 Day TO Best Practice &amp; Visual Standards <input type="checkbox"/></p>	<p><b>SQDC Primary Drivers</b></p> <p><b>TRIR:</b> Rate _____ Cases _____</p> <p><b>DART:</b> Rate _____ Cases _____</p> <p><b>90 PT Turnover:</b> T/O Score _____ 90 Day PT T/O _____ %</p>
 <p><b>SQDC</b> Where to look: █ RFS, GK/GL █ Wait Time Secondary Drivers <input type="checkbox"/> Best Practice &amp; Visual Standards <input type="checkbox"/></p>	<p><b>SQDC Primary Drivers</b></p> <p><b>Return For Service:</b> Score _____ RFS _____ %</p> <p><b>GK/GL:</b> Score _____ Rate _____</p> <p><b>Wait Time:</b> Score _____ Wait Time _____</p> <p><b>SQDC Secondary Drivers</b></p> <p><b>Return for Service Report:</b> Rebalance _____ % Repair _____ % Total _____ %</p>
 <p><b>UPI/UPUI</b> Secondary Drivers <input type="checkbox"/> Best Practice &amp; Visual Standards <input type="checkbox"/></p>	<p><b>UPI/UPUI Primary Drivers</b></p> <p><b>UPI:</b> _____ +/- _____ <b>UPUI:</b> _____ +/- _____</p> <p><b>UPI/UPUI Secondary Drivers</b></p> <p><b>Capture Rate Detail:</b> Total ADJ _____ Workmanship _____ In-Store Damage _____ Mileage _____ Road Haz _____ Road Haz Rate _____ Capture Rate _____</p>
 <p><b>Products/Services</b> Best Practice &amp; Visual Standards <input type="checkbox"/></p>	<p><b>OE Lugs Primary Drivers</b></p> <p><b>OE Lugs:</b> OE Kits Sold QTY per day _____</p>
 <p><b>SQDC</b> Where to look: █ Bay Time █ GK/GL Secondary Drivers <input type="checkbox"/> Best Practice &amp; Visual Standards <input type="checkbox"/></p> <p><b>IPLH</b> Best Practice &amp; Visual Standards <input type="checkbox"/></p> <p><b>Managing Inventory</b> Best Practice &amp; Visual Standards <input type="checkbox"/></p>	<p><b>SQDC Primary Drivers</b></p> <p><b>Bay Time:</b> Score _____ Bay Time _____</p> <p><b>GK/GL:</b> (See above)</p> <p><b>SQDC Secondary Drivers</b></p> <p><b>CDI &gt; 45 Min:</b> _____ % <b>Diff +/-</b> _____ %</p> <p><b>IPLH Primary Drivers</b></p> <p><b>IPLH:</b> _____ +/- _____</p> <p><b>Managing Inventory Drivers</b></p> <p><b>Managing Inventory Secondary Drivers</b></p> <p><b>Inventory Variance:</b> Last Full Inv. Var. _____ %</p>