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## **5S Assement Tool Score Sheet**

| <b>5</b> S         | Items to be assessed   | <b>Score</b><br>1 = Low<br>5 = High | Comments |
|--------------------|--|-------------------------------------|----------|
| SORT               | Needed and unneeded items are separated.                                 |                                     |          |
|                    | It is possible to distinguish between needed and unneeded items.         |                                     |          |
|                    | All unneeded items are stored away from workplace                        |                                     |          |
|                    | Completely unneeded items have been disposed of                          |                                     |          |
| SET<br>IN<br>ORDER | It is possible to tell what goes where and what amount                   |                                     |          |
|                    | Items are properly identified  |                                     |          |
|                    | Limits are set   |                                     |          |
|                    | All items are in their proper locations                                  |                                     |          |
| SHINE              | The workplace is clean   |                                     |          |
|                    | Ceilings   |                                     |          |
|                    | Lighting   |                                     |          |
|                    | Machines/tools (oil, water, process materials, etc)                      |                                     |          |
|                    | People   |                                     |          |
|                    | WIP  |                                     |          |
|                    | Walls  |                                     |          |
|                    | Windows  |                                     |          |
|                    | Doors  |                                     |          |
|                    | Rest Rooms   |                                     |          |
|                    | Floors   |                                     |          |
|                    | Workplace is cleaned daily with standards                                |                                     |          |
|                    | Workers are responsible for cleaning and monitoring                      |                                     |          |
|                    | Cleaning and inspecting efforts happening are simultaneously streamlined |                                     |          |
| STANDARDIZE        | Standards exist and are being used (what, who, when, and how)            |                                     |          |
|                    | Standards are written by or with help from workers                       |                                     |          |
|                    | Standards are visual and address safety                                  |                                     |          |
|                    | Standards are at point of use  |                                     |          |
| SUSTAIN            | TPM card type system (Is it clear who is responsible for area)           |                                     |          |
|                    | Workers monitor themselves   |                                     |          |
|                    | Audit team   |                                     |          |
|                    | Reward system  |                                     |          |
|                    | TOTAL  |                                     |          |

