GEMBA WALK WORKSHEET · CONCLUSION

AREA	EQUIPMENT	STANDARD	DATE
WALKED BY	NEXT WALK	CLOSED TODAY	SHEET

1 WALK ROUTE · NUMBER = CHECKLIST POINT



2 CHECKLIST

ok · gap · main gap

CHECKPOINT	WHAT WAS FOUND	MARK
Go to the place walk it, not the screen		○
Process vs. standard does it run as written?		○
Ask why ask, don't tell		○
Safety hazard or near-miss		○
Anomaly on the spot log it now, not from memory		○

3 FINDINGS → ACTIONS · WITH OWNER AND DATE

ACTION	OWNER	DUE	STATUS

4 RESULT AND ACTION

Closed on the spot = Escalated =

ACTION

5 WALK DISCIPLINE

Go see, don't screen.

Length:

Next walk:

Check first:

● If it's not done, this walk failed.