POKA-YOKE DESIGN WORKSHEET · CONCLUSION

AREA	DATE	METHOD	SHEET
PREPARED BY	CHECKED BY	DUE	STATUS

1 FAILURE	WHAT	WHERE	FREQUENCY	IMPACT	CURRENT CONTROL

2 POKA-YOKE LEVELS · COST & VERDICT · WALK ALL 3 IN ORDER

LEVEL	LEVEL QUESTION	OPTION CONSIDERED · HOW IT WORKS	COST	VERDICT
3 ALERT	What signal flags it, and who acts?			
2 DETECTION	Is it caught before the next step?			
1 PREVENTION	Can it be made physically impossible?			

Prefer 1 (prevention); if you pick 2 or 3, write down why.

3 DEVICE SKETCH · HOW IT BLOCKS THE ERROR

RIGHT PART

WRONG PART

4 RESULT AND ACTION

Chosen level = WHY

ACTION

5 VERIFICATION & RED FLAGS

Test:

Target: — prevented, not just less frequent

If it still fits, it's theater — test on the floor, not in a meeting.

- An alert is not a fix — it's the "be more careful" we rejected in Tool 09
- Don't spend on: