



National Tubes Limited

Tongi, Gazipur.

NTL/QCD/DA_PLN/01
Rev. No. 03
Effective date: 01/07/2021

Data analysis on Implementation of Planning

Date : 04/07/2022

Data type : Annual Planning Implementation Status
Data Analysis method : Qualitative data analysis method
Reporting Way : Number of Planning Implementation Effective/Non-Effective
Frequency : Annual.

Sl No	Work Plan	Activities to implement the planning	Effective	Not Effective	Remark
1	Planning For The Improvement Of The Delivery Of Service Regarding Customer Care	Activities depicted in reference no. NTL/COM/WP/CC		X	Partially Effective. Implementation is not achieved as per Planning.
2	Planning For The Completion Of BV Annual Audit	Activities depicted in reference no. NTL/PROD/WP/BVAA	√		
3	Planning To Achieve Quality Objective For Commercial Department	Activities depicted in reference no. NTL/COM/WP/PTCS	√		
4	Planning For The Completion Of Supply, Installation & Trial Run Of Radiographic Testing Machine	Activities depicted in reference no. NTL/PROD/WP/RGTM	√		
5	Planning To Improve Productivity Through The Reduction Of Scrap,	Activities depicted in reference no. NTL/PROD/WP/PSBP	√		



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	Breakdown Time & Productivity				
6	Planning To Promote Organizational Behavior As Well As Workforce & Management System Development	Activities depicted in reference no. NTL/PROD/WP/PSBP	✓		

Total No. of actions taken to address planning: 06

No. of effective actions to address planning: 05

No. of non-effective actions to address planning: 01

Effectiveness of action to address implementation of planning: 85.7 % (Year 2021-22)

Improvement against previous Fiscal Year (2020-21): 85.7% - 71.4%
= 14.3%

Prepared by:

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Date: 04-07-2022

Approved by:

Mahmud Iftekhhar Khan

Date: 04-07-2022