Larkspur Precision

Process Book

2026-11-29

The period on this page. PGOS, from the company file.

The 80/20 Institute

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Process health

Sample company. These aren't your numbers.

Health is 86 across 52 live processes. The score adds four parts: the steps and checklist are written, someone approved it, the review is current, and the latest follow answer. A yes counts 35. A partly counts 18.

This company is on Pro. The library holds 200 live processes. Change history keeps 36 versions. Video, images, and attachments are included. Drafts from notes: 60 this month. Onboarding checklists are included. The follow check and the health score stay on every plan.

As of November 16, 2026.

The library

Each row is a process on the file. A draft is not approved.

Processes

Process	Department	Owner	Status	Review	Health	Followed
Standard skid start-up	Production	Soren Adler	approved	2026-09-30	58	partly
First-piece inspection	Quality	Nora Whit	draft	2027-05-12	40	
Shift handoff on the line	Production	Felix York	in review	2027-05-12	75	yes
Scrap ticket	Quality	Greta Baines	approved	2027-05-12	100	yes
Rework decision	Production	Rowan Ivers	approved	2027-05-12	83	partly
Preventive maintenance window	Maintenance	Esme Solis	approved	2027-05-12	100	yes
Breakdown call	Maintenance	Nils Drum	draft	2027-05-12	40	
Tool change	Production	Anya Keats	approved	2027-05-12	100	yes
Quality hold release	Quality	Soren Adler	approved	2027-05-12	83	partly
Nonconformance writeup	Quality	Nora Whit	in review	2027-05-12	75	yes
Calibration of a gauge	Quality	Felix York	approved	2026-12-04	100	yes
Engineering change on a released drawing	Engineering	Greta Baines	approved	2027-05-12	83	partly
Traveler at the cell	Production	Rowan Ivers	approved	2027-05-12	83	partly
Pack-out and label	Production	Esme Solis	approved	2027-05-12	83	partly
Ship the day's standard orders	Shipping	Nils Drum	approved	2027-05-12	100	yes
Incoming inspection	Quality	Anya Keats	approved	2027-05-12	65	no
Supplier deviation	Purchasing	Soren Adler	approved	2027-05-12	83	partly

Process	Department	Owner	Status	Review	Health	Followed
Safety lockout on a press	Safety	Nora Whit	approved	2027-05-12	83	partly
Near-miss on the floor	Safety	Felix York	approved	2026-09-30	75	yes
Daily producti on meeting	Production	Greta Baines	approved	2026-12-04	83	partly
Overtime on t he line	Production	Rowan Ivers	approved	2027-05-12	83	partly
Bin refill	Production	Esme Solis	approved	2027-05-12	100	yes
Finished good s count	Shipping	Nils Drum	approved	2027-05-12	100	yes
Customer witn ess test	Quality	Anya Keats	approved	2027-05-12	100	yes
Weld check	Production	Soren Adler	approved	2027-05-12	83	partly
Paint booth st art	Production	Nora Whit	approved	2027-05-12	100	yes
Serial number log	Quality	Felix York	approved	2027-05-12	100	yes
Hold tag on a doubtful part	Quality	Greta Baines	approved	2026-09-30	75	yes
New operator first week	People	Rowan Ivers	approved	2026-12-04	83	partly
Cross-training signoff	People	Esme Solis	approved	2027-05-12	100	yes
Quote for a cu stom one-off	Estimating	Nils Drum	approved	2027-05-12	100	yes
Custom cell ki ckoff	Production	Anya Keats	approved	2027-05-12	83	partly
Process revie w on the line	Production	Soren Adler	approved	2027-05-12	83	partly
Spare parts fo r a shipped ski d	Shipping	Nora Whit	approved	2027-05-12	65	no
Customer co mplaint from t he field	Customer car e	Felix York	approved	2027-05-12	100	yes
Corrective acti on close	Quality	Greta Baines	approved	2027-05-12	65	no
Gauge check by two people	Quality	Rowan Ivers	approved	2026-09-30	58	partly
Material issue to the line	Production	Esme Solis	approved	2026-12-04	83	partly

Process	Department	Owner	Status	Review	Health	Followed
Scrap sale	Finance	Nils Drum	approved	2027-05-12	100	yes
Visitor on the floor	Safety	Anya Keats	approved	2027-05-12	100	yes
Night shift startup	Production	Soren Adler	approved	2027-05-12	83	partly
Pressure test release	Quality	Nora Whit	approved	2027-05-12	83	partly
Electrical test of a panel	Quality	Felix York	approved	2027-05-12	100	yes
Paint thickness check	Quality	Greta Baines	approved	2027-05-12	100	yes
Crate and ship a skid	Shipping	Rowan Ivers	approved	2027-05-12	83	partly
Missing part on a build	Production	Esme Solis	approved	2026-09-30	75	yes
Engineering hold	Engineering	Nils Drum	approved	2026-12-04	100	yes
Customer drawing revision	Engineering	Anya Keats	approved	2027-05-12	100	yes
Weekly safety walk	Safety	Soren Adler	approved	2027-05-12	83	partly
Hiring a welder	People	Nora Whit	approved	2027-05-12	100	yes
Seat handoff in fabrication	People	Felix York	approved	2027-05-12	100	yes
Month-end production close	Finance	Greta Baines	approved	2027-05-12	100	yes

Reviews due

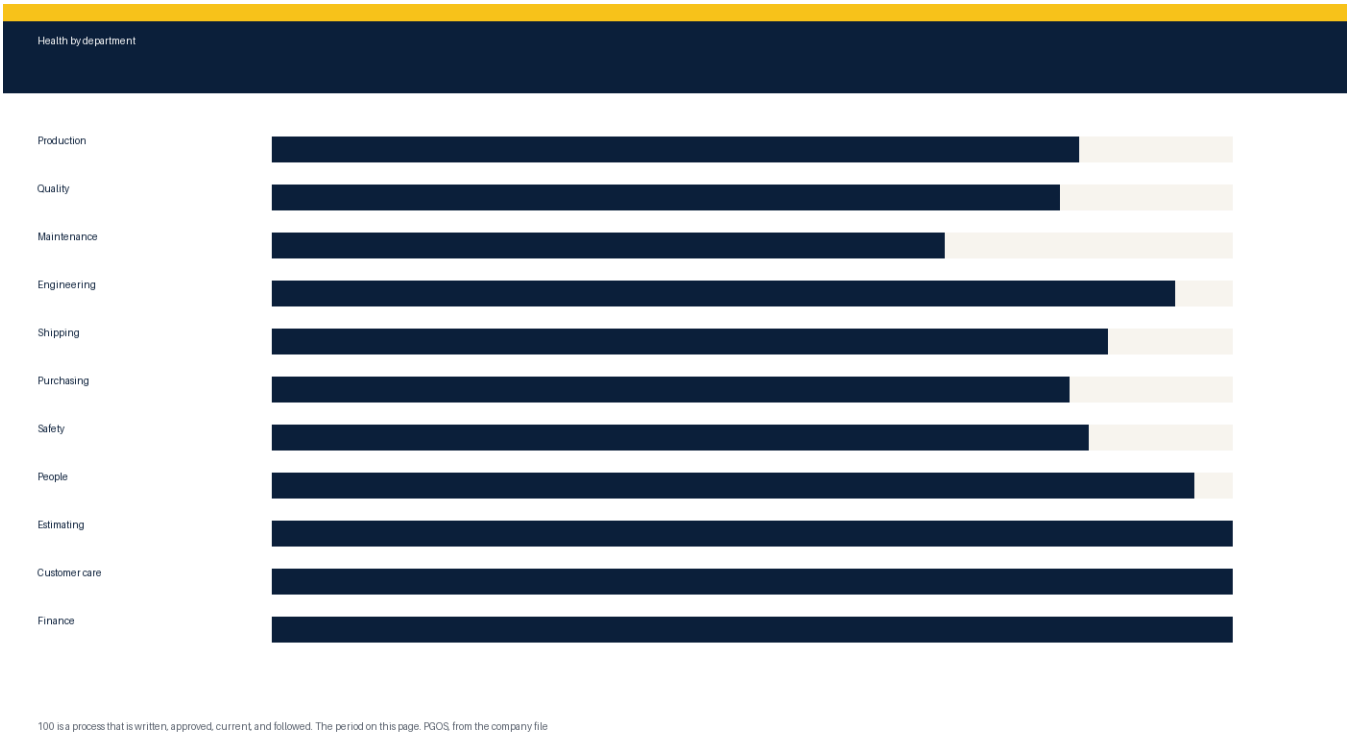
A review date inside the reminder window, or already past, is listed here.

Due reviews

Process	Owner	Review date	State
Standard skid start-up	Soren Adler	2026-09-30	Overdue
Near-miss on the floor	Felix York	2026-09-30	Overdue
Hold tag on a doubtful part	Greta Baines	2026-09-30	Overdue
Gauge check by two people	Rowan Ivers	2026-09-30	Overdue
Missing part on a build	Esme Solis	2026-09-30	Overdue
Calibration of a gauge	Felix York	2026-12-04	Due soon
Daily production meeting	Greta Baines	2026-12-04	Due soon
New operator first week	Rowan Ivers	2026-12-04	Due soon
Material issue to the line	Esme Solis	2026-12-04	Due soon
Engineering hold	Nils Drum	2026-12-04	Due soon

Health by department

The department score is the average health of its live processes.



100 is a process that is written, approved, current, and followed. The period on this page. PGOS, from the company file

Follow checks

Last 6 months ending November 16, 2026 · follow checks recorded · one count per month

Each point is how many follow checks were recorded in that month. A month with none is zero. This counts checks. It is not the health score.

Nothing here posts.

Jun 2026 to Nov 2026 · follow-answer health · one average per month with an answer · ending November 16, 2026. A month with no answer is left off. This is the follow part of health. It is not the four-part score.

Follow checks

Month	Follow checks
Jun 2026	26
Jul 2026	24
Aug 2026	26
Sep 2026	24
Oct 2026	0
Nov 2026	24

Follow-answer health

Month	Follow health
Jun 2026	23
Jul 2026	25
Aug 2026	26
Sep 2026	25
Nov 2026	26

Onboarding

A new hire's checklist is the processes attached to their seat.

New hires

Person	Seat	Started	Done
Otto Briggs	Team lead	2026-09-08	2 of 6
Freya Lang	Site manager	2026-06-02	4 of 6
Jonas Whit	General manager	2025-11-18	3 of 3

What is attached

52 processes name a seat.

52 processes name a measure.

52 processes name an objective.

24 follow checks are dated this month.