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Lean Six Sigma Green Belt

6σ
Certified
Master Black Belt

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ANEXAS EUROPE

Lean Six Sigma Master Black Belt

Certificate

Awarded to

DR. KHALID ABU ISSA

for successfully completing
Lean Six Sigma Master Black Belt
certification on May 2020, passing the exam
and demonstrating adequate competence
and skills as Six Sigma Master Black Belt.
He is a certified Lean and Six Sigma Trainer
and Master Black Belt in good standing.



Anexas Europe
www.anexas.net



Amitabh Saxena
CEO

May 25, 2020

Certificate No. MBBKA200520/1599/13

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M.O. Health



Q&P. Safety Conference



KSU – Medical College



P.Noora Univ

VISION رؤية 2030
 رؤية 2030
 رؤية 2030
 رؤية 2030

الهيئة العامة للغذاء والدواء
 Saudi Food & Drug Authority
 الهيئة العامة للغذاء والدواء
 Saudi Food & Drug Authority

الجمعية السعودية للجودة
 Saudi Quality Society
 الجمعية السعودية للجودة
 Saudi Quality Society

World Quality Day 2019

المؤتمر السعودي الثالث للجودة وسلامة المرضى
The 3rd Annual Saudi Quality & Patient Safety Conference
 بالتعاون مع الجمعية السعودية لطب الأسرة والمجتمع

 د. هاني الحجري رئيس الجمعية السعودية لطب الأسرة والمجتمع	 د. هاني الحجري رئيس الجمعية السعودية لطب الأسرة والمجتمع	 د. هاني الحجري رئيس الجمعية السعودية لطب الأسرة والمجتمع	 د. هاني الحجري رئيس الجمعية السعودية لطب الأسرة والمجتمع	 د. هاني الحجري رئيس الجمعية السعودية لطب الأسرة والمجتمع	 د. هاني الحجري رئيس الجمعية السعودية لطب الأسرة والمجتمع	 د. هاني الحجري رئيس الجمعية السعودية لطب الأسرة والمجتمع	 د. هاني الحجري رئيس الجمعية السعودية لطب الأسرة والمجتمع
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KAUH - JOUF



KFSH - Pharm



Riyadh Dental Univ-



P.M.N Hosp - Jizan



BURAIDAH HOSP

6σ
**Certified
Green Belt**

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ANEXAS EUROPE Lean Six Sigma Green Belt Certificate

Awarded to

YASIR ABDELAZEEM ALKHALIFA

for successfully completing
Lean and Six Sigma Green Belt during
Feb 2021; passing the examination conducted by
Anexas Europe and getting certified as Green Belt
by demonstrating adequate competence in application
of Lean Six Sigma tools and techniques.




Amitabh Saxena
CEO

Feb 13, 2021

Certificate No. GBKSA120221/1810/08



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Accredited Training
Organization
of International
Association of
Six Sigma
Certification
(IASSC)

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Course Topics

- **Understanding Lean Six Sigma**
- **History and the 8 Waste of Lean**
- **History Of Six Sigma**
- **Six Sigma Methodology & Tools**
- **Roles and Responsibilities**
- **How you can use Six Sigma**

LEAN SIX SIGMA IS Platform , Open Source



لين 6 سيقما هي منهجية لا تعتمد على قطاع معين و ممكن العمل بها في أي مجال.

لنفترض أنني أعمل الآن في مجال الرعاية الصحية ، وأرغب بعد فترة بالانتقال إلى وظيفة أخرى في مصنع او شركة او بنك او في عمل خاص بك ، فإنه يمكن استخدام 6 سيقما ، فالمنهجية واحدة ولكن الإختلاف فقط في طريقة العمل؛ لأن كل منظمة لديها عملياتها و طرقها الخاصة بها.

بالتالي 6 سيقما مصدر مفتوح ممكن استخدامها في أي مكان حتى في تطوير ذاتك

What is Six Sigma?

ماهي ستة سيقما؟

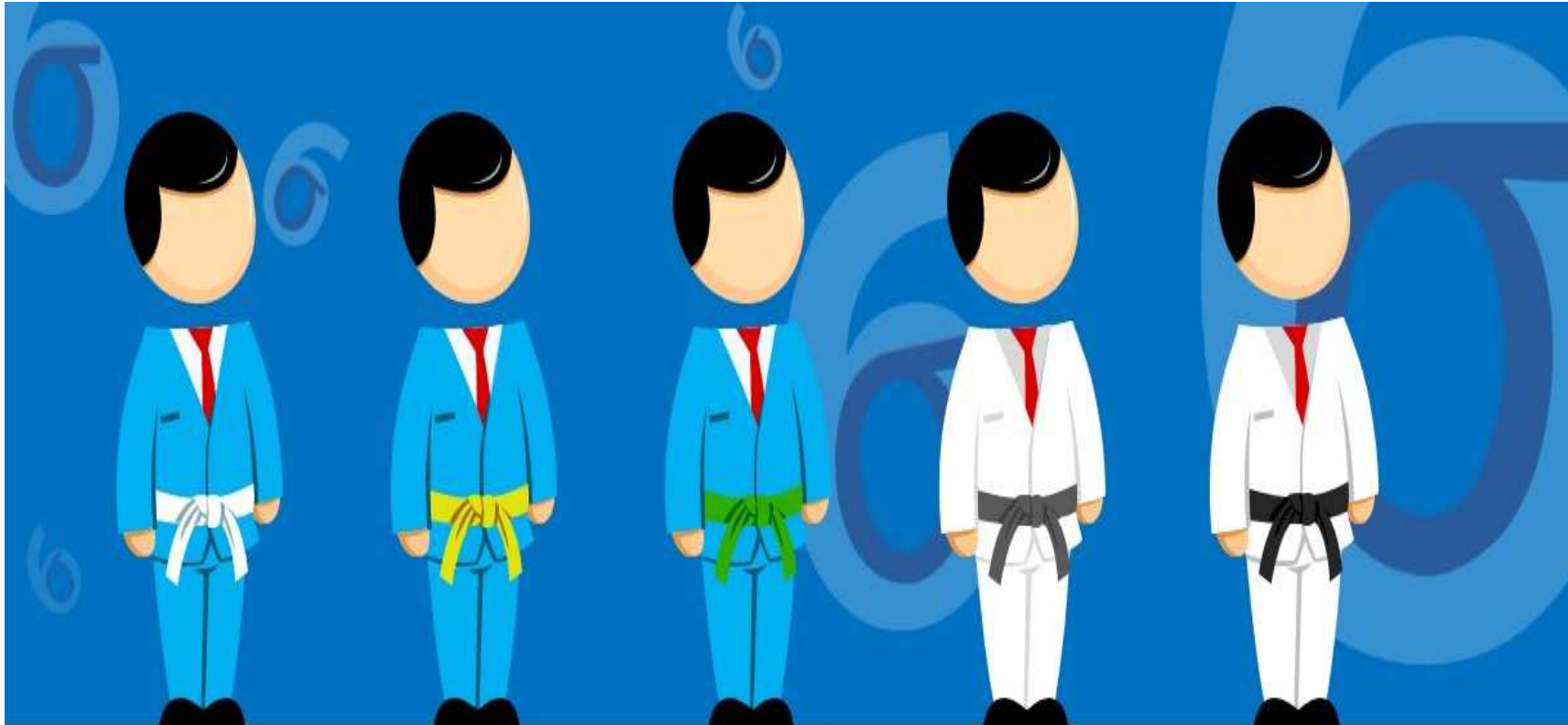
Six Sigma is a business statistical strategy to identify defects removing them from the process of products to improve quality

سته سيقما هي استراتيجية احصائية للعمل للتعرف على الخلل و استبعاده من عملية المنتج لتحسين جودته

A **defect** is defined as any process output that does not meet customer specifications

الخلل يعرف بأي نتاج للعملية لا يلتقي مع مواصفات العميل

Six Sigma Belts



White belts

Yellow belts

Green belts

Black belts

Master black belts



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IS LEAN SIX SIGMA

ONE OR TWO

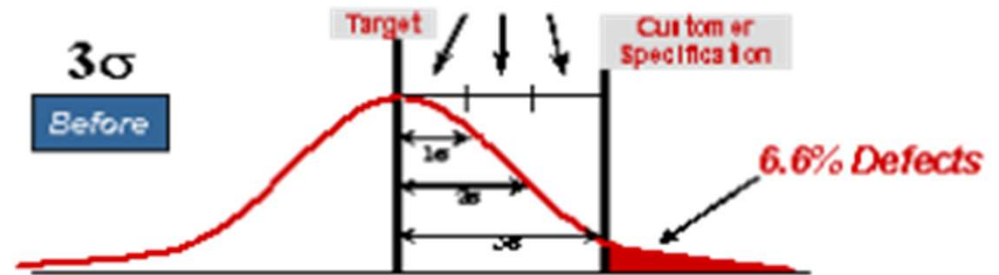
METHODOLOGIES



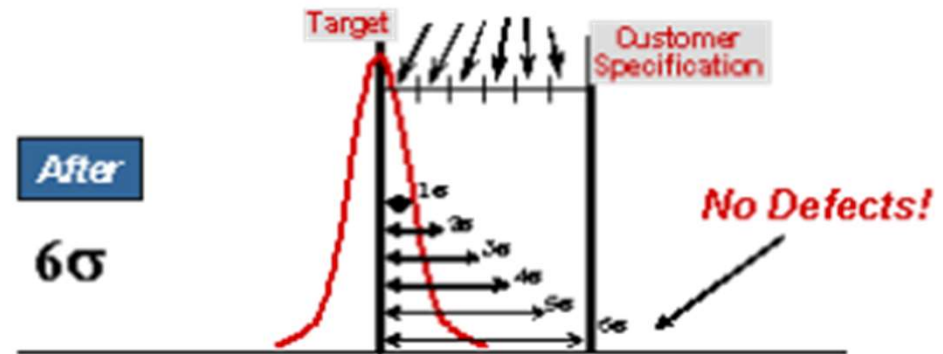




3 σ standard deviations fit between target & spec



Variation Reduction



6 σ standard deviations fit between target & spec



Lean Six Sigma is one Methodology



لين 6 سيقما وعلاقتها بالجودة

هي عباره عن منهجية معينه لحل المشكلات و تطوير جودة الاعمال داخل المؤسسة

الهدف الأساسي من هذه الدورة هو تمكين الافراد من تطوير العمليات داخل المؤسسة و استكشاف الأخطاء وتقليلها لأقصى حد ممكن

ويقوم نظام 6 سيقما على تعريف المشكلات و قياسها ومن ثم تحليلها للتعرف الى أسبابها ومحاولة حلها

فهناك علاقه قوية بين لين 6 سيقما و الجودة و تطويرها

What
Is
Quality ?

To do a Right thing
at the Right Time
and from the First
Time

Freedom from
deficiencies or
defects

Patient Safety

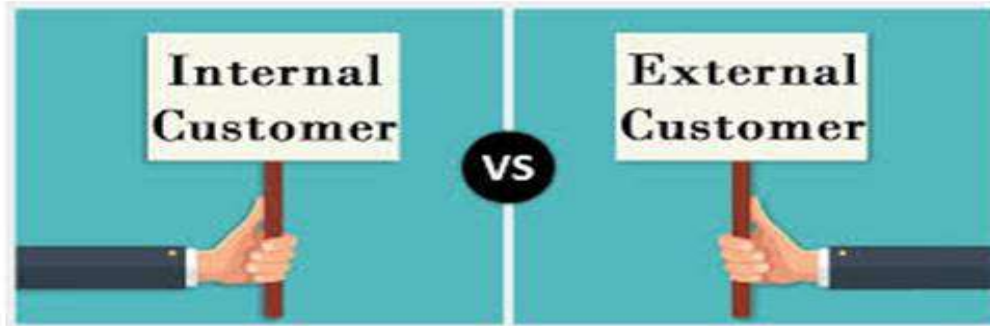
Conformance
of standard

QUALITY

CUSTOMER SATISFACTION SCORE (CSAT)



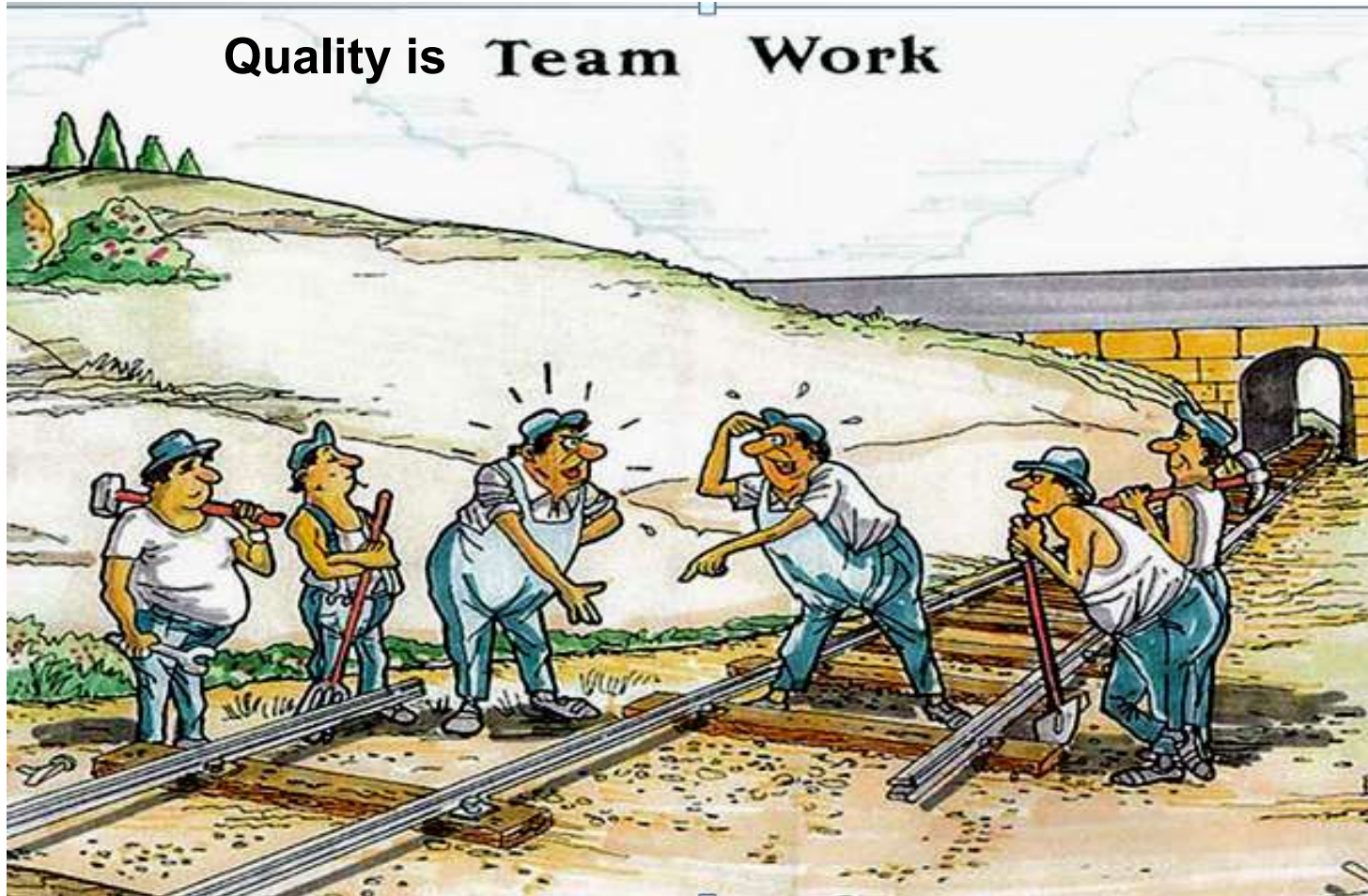
**CUSTOMER
SATISFACTION**



What is the common Relationship in these pictures

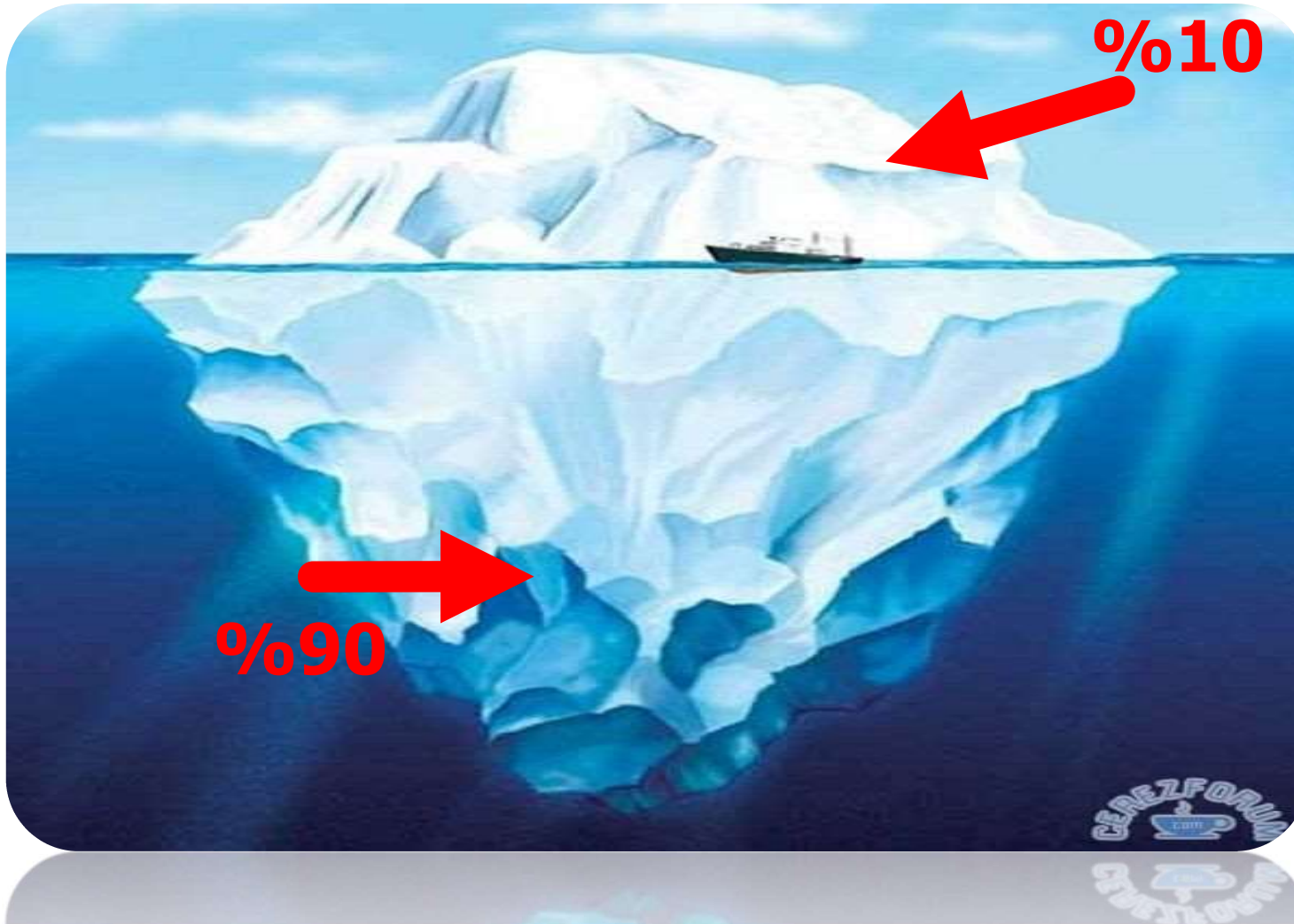


Quality is Team Work



Quality

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Why to apply Quality

Why
Quality ?



USER:
CUSTOMER

PASSWORD:
EXPECTATIONS



Work Perfection



The Speed of Change



**THE SPEED OF CHANGE
MAKES YOU WONDER
WHAT WILL BECOME
OF ARCHITECTURE**

High Customer Expectation and Satisfaction



Competition



HOW WE CAN BUILD QUALITY ?

What is the Requirement of Quality ?



Individual and Organizational Requirements



Individual Level

1- Way Of Thinking (Mentality)

- **Positive Thinking**
- **Change before you have to**
- **You will see it when you believe it**



2- Commitment



***Commitment is
the Glue that
Bonds you to
your Goals.***

- Jim Koenig

**Commitment is an act,
not a word.**

Jean-Paul Sartre



**Knowledge is of no value
unless you put it into
practice.**

Anton Chekhov



Requirement in
"Organizational"
Level

Transformation Thinking



Requirement in
"Organizational"
Level

Alignment



Requirement in
"Organizational"
Level

Investment



Requirement in
"Organizational"
Level

Participation



Requirement in
"Organizational"
Level

Learning Organization



Requirement in
"Organizational"
Level

Transparency



Requirement in
"Organizational"
Level

Respect of Employee



Requirement in
"Organizational"
Level

All Win



Requirement in
"Organizational"
Level

Quality All Responsibility





Is

the access road
to quality
furnished with

Flowers!

Barriers



Conceptually



At the Resource level



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At the Top Management level



At the Staff level



At the System level



A POWERFUL UNION

LEAN

**SAFETY
DELIVERY
SPEED
QUALITY
LESS WASTE**

SIX SIGMA

**CONSISTENCY
ACCURACY
STABILITY
QUALITY**

**MEET CUSTOMER EXPECTATIONS
EMPLOYEE & PARTNERSHIP GROWTH
IMPROVED PROFITABILITY
EXPANDED CAPACITY
GREATER FLEXIBILITY**

Lean + Six Sigma = Lean Six Sigma

Lean

Systematic Methodology
Introduced by **Toyota 1970**

Process Drive Methodology

- Reduce waste from process.
- Remove non value added from the process.
- Streamlines a process.
- Increase process speed.
- Improve the process.

6 Sigma

Set of techniques and tools
Introduced by **Motorola 1990**

- Data driven methodology.
- Reduces variation 6 times from the customer requirements.
- Solve problems.
- Optimize the process steps and improve quality.

Lean Six Sigma

Lean Accelerates Six Sigma

- **Implemented at 2004**
- Faster and more efficient.
- Problem solving and improvement of a process.



Whats Lean ?

Lean means slim

By reducing waste

How to become slim ?

Dose not add any value to the process.

Value added

1- the customer is willing to pay for it.

2- The thing must physically change..



Waste is any activity that consumes time, resources, or space but does not add any value to the product or service.



What do you think ?



The Glass is
half full



The Optimist

The Glass is
half empty



The Pessimist

Why is the
glass twice
as big as it
should be?



The LEAN Thinker

A very, very brief history of Lean

- ▶ 1950
- ▶ one of the Toyota founders, Eiji Toyoda
- ▶ Visited Ford motor plants in Dearborn
- ▶ The Toyota Way or Toyota Production System (TPS)
- ▶ smaller batches of parts to be used 'just-in-time'
- ▶ empowered workers to stop the line
- ▶ encouraged their workers to propose improvements



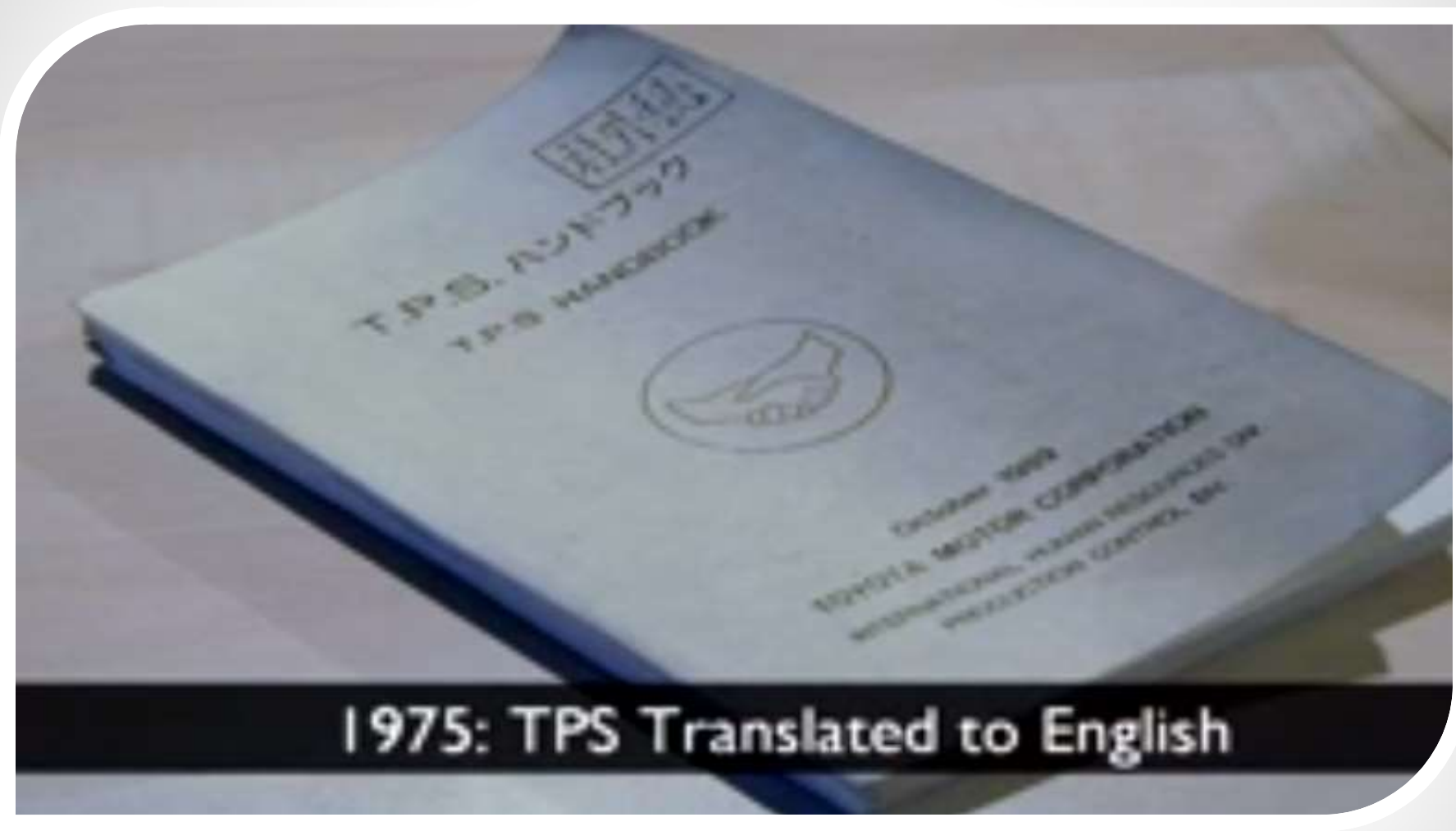
1910: Ford moves to Highland Park



A very, very brief history of Lean

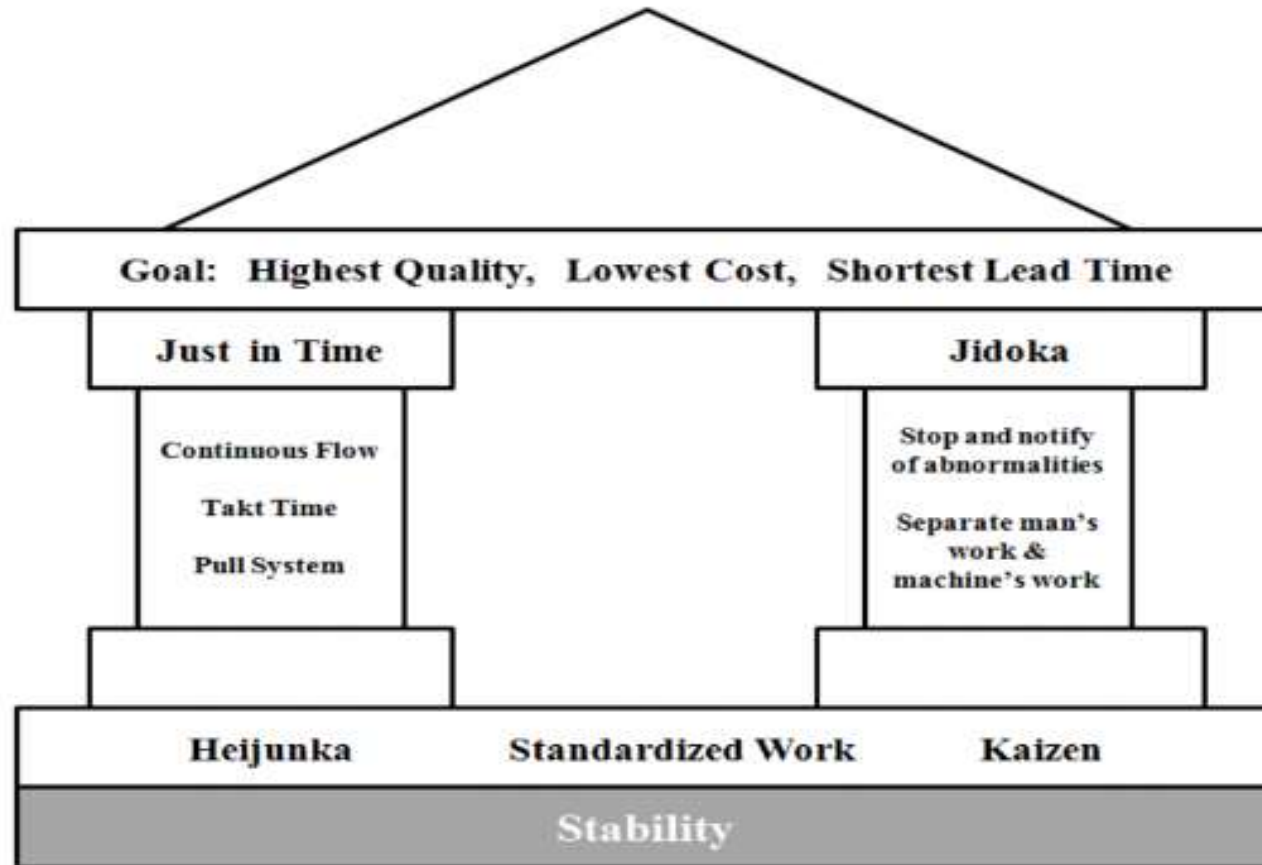
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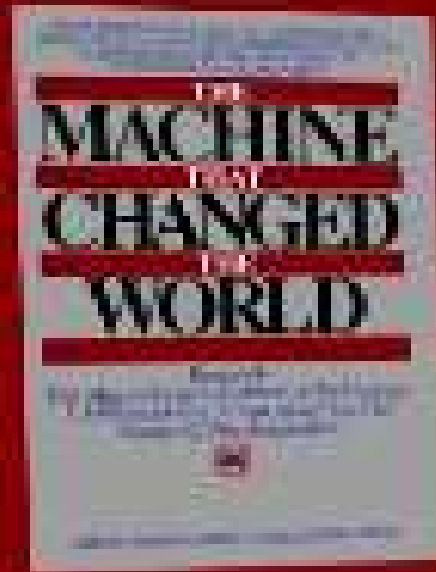


1975: TPS Translated to English

Toyota Production System



1990: James Womack and Daniel Jones



7 Wastes of Lean

Defects

Not right first time, repetition or correction of a process



Transportation



Unnecessary movement things (parts or machines) between processes

Inventory

Raw material, work in progress or finished goods which is not having value added to it



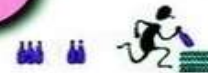
Overprocessing

Processing beyond the standard required by the customer



Movement

Unnecessary movement of people within a process



Overproduction

To produce sooner, faster or in greater quantities than the customer demands



Waiting

People or parts that wait for a work cycle to be complete

Internal



External

Waste Simple Mnemonics :-

TIMWOOD

1. Transportation
2. Inventory
3. Motion
4. Waiting
5. Over Processing
6. Over Production
7. Defects
8. Skills

DOWNTIME

- Defect
- Over Production
- Waiting
- Non Talent
- Transportation
- Inventory
- Motion

1. Defect



2. Over Production



3. Waiting



4. Non-Utilized People



5. Transportation



6. Inventory



7.Motion

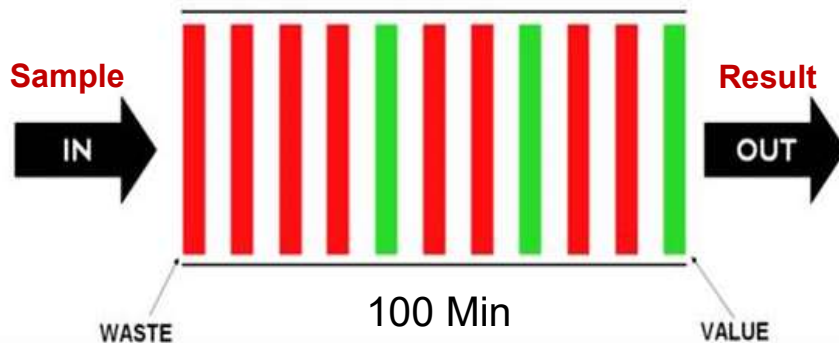


8. Extra Processing



Focus on Processes that deliver customer value

40% to 90% of the work or effort that goes into a process or system is nothing but **wasted effort**.

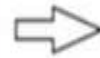
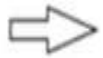


Processes definition:

Particular method of doing something.

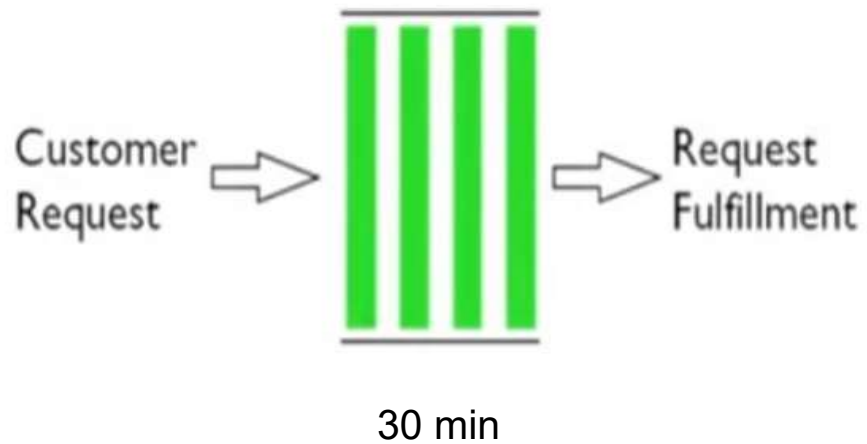
Generally involving a number of steps, activities or operations.

Customer
Request



Request
Fulfillment

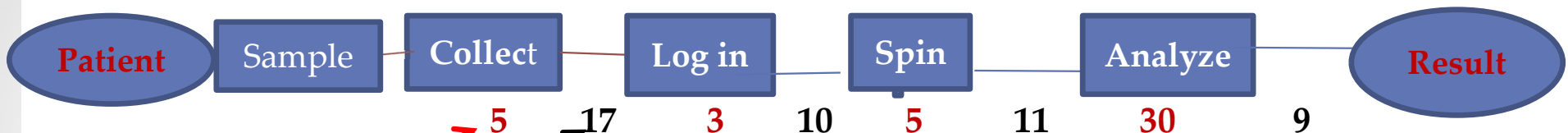
Eliminate or remove waste



Eliminate or remove waste

Example TAT

1 - Identify Value:-



VSM (VALUE STREAM MAPPING):-

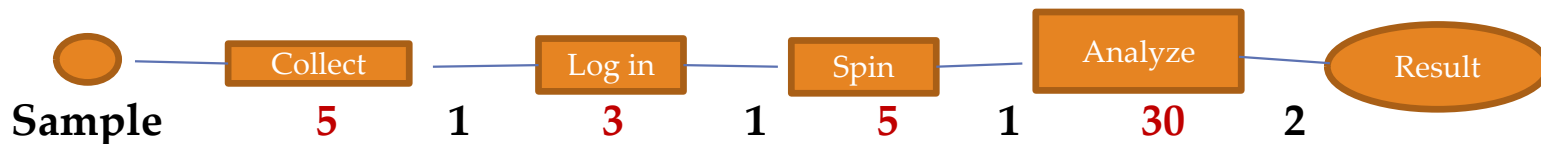
Cycle Time = 80 M

Touch Time: The time used for doing the activity = 43 min

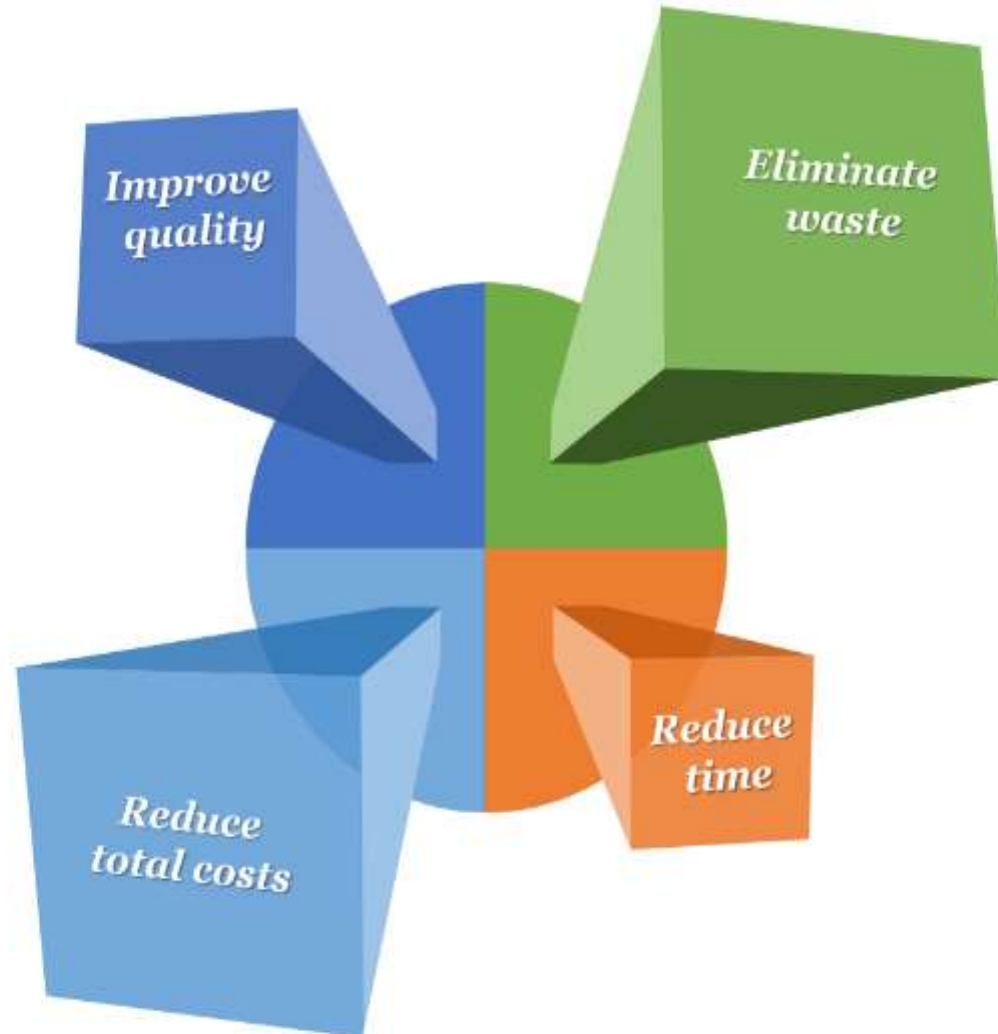
Lag Time: The time between the two continuous activities = 47 min

After reducing waste (Non Value Added)

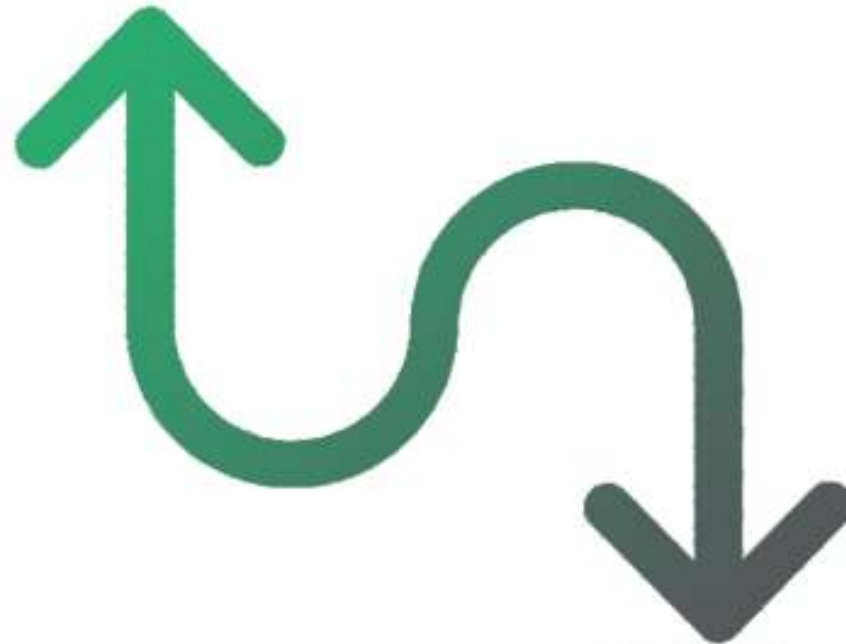
Cycle time = 48 M



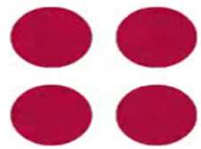
4
Goals
of Lean



Patient Needs



Waste



FOUR PRINCIPLES

THE LEAN MANAGEMENT EXPERTS

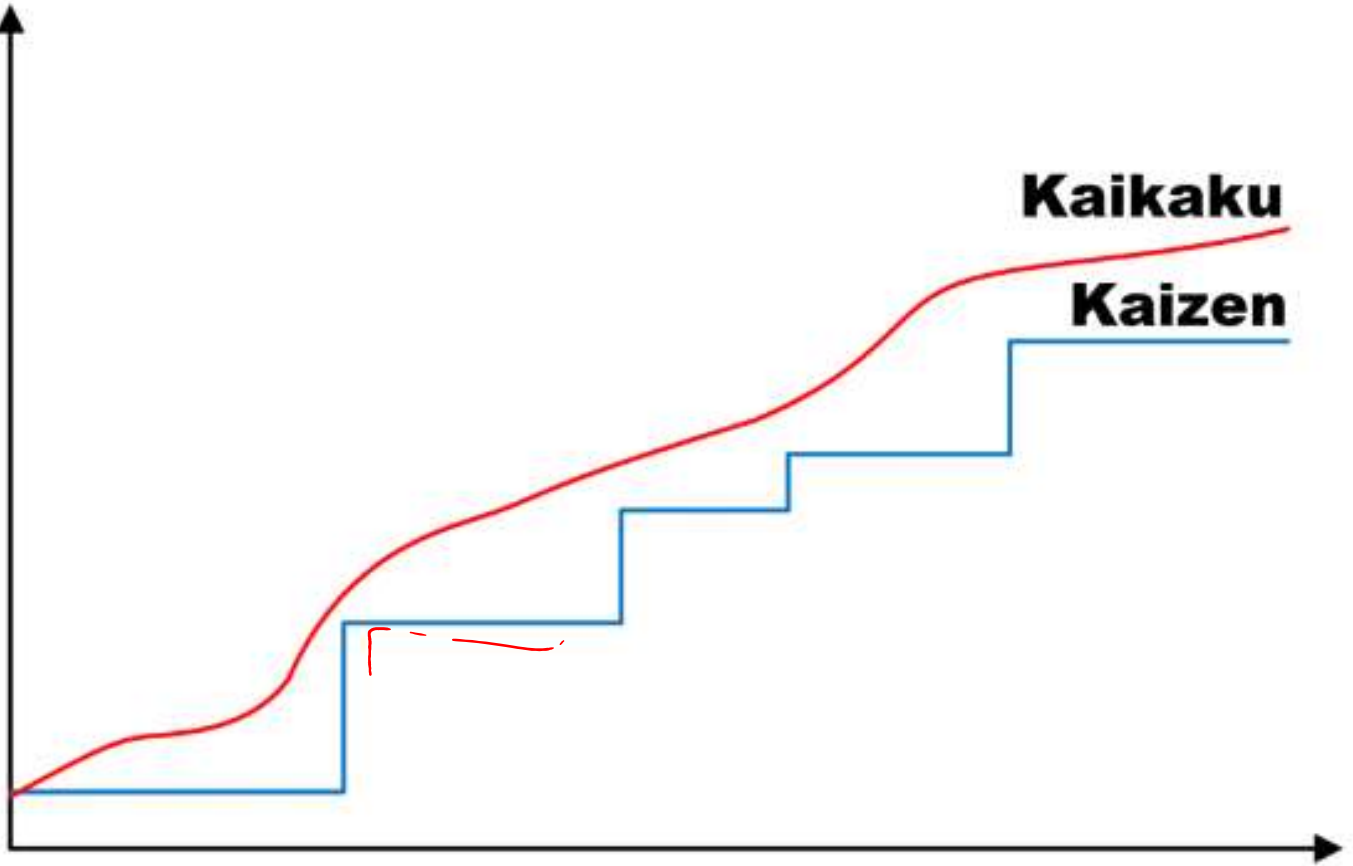
Get Lean in 90 Seconds

video by Quality Schnallity Inc.

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Lean Methods

- Kaizen Events (or SCORE events)
 - Select
 - Clarify
 - Organize
 - Run
 - Evaluate
- 5S –Sort, Store, Shine, Standardize and Sustain
- Kanban – a Japanese term that can be translated as “signal,” “card,” or “sign.”



The character '改' (kai) is written in a bold, black, traditional Japanese style. It consists of a square radical on the left and a long, sweeping stroke on the right that curves downwards.

kai
“change”

The character '善' (zen) is written in a bold, black, traditional Japanese style. It features a vertical central stroke with three horizontal bars crossing it, and a bottom horizontal bar. There are several small, curved strokes (hooks) extending from the horizontal bars.

zen
“good”

SORT Tool: Red Tag

KANABAN

The image shows two red rectangular forms used for Red Tagging. The front form has fields for 'Date Tagged', 'Tagged By', 'Name of Item', 'Reason for Red Tagging' (with sub-points: Not Needed, Excess Qty, Obsolete), 'Reason for Red Tagging below', and 'Suggested Action' (with sub-points: Repair or Recycle, Reuse, Dispose, Move to Storage Bin). The back form has fields for 'Location', 'Quantity', 'Supplier/Manufacturer', 'Tag #', 'Comments', and 'Date Recycled'.

Red Tag Strategy

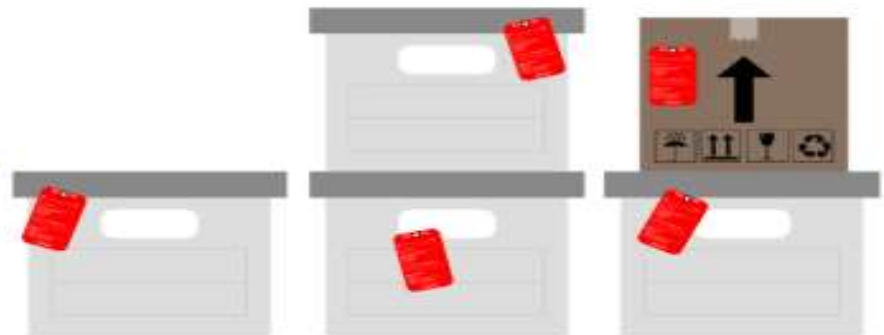
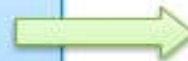
Tag potentially unneeded items in the factory, supply cabinet, or in the process

Three Questions for Red Tagged items:

- 1) Is this item needed?
 - 2) If it is needed, is it needed in this quantity?
 - 3) If it is needed, does it need to be located here?
- No Red Tagging people!

Enlarge Red Tags

Red Tag Holding Area
A temporary place to store Red Tagged items for a designated period of time



Visual Management

Examples of Visual Displays



Floor Marking for Pallets



Hazardous area marking



Safe Work Instruction



Tools Shadow Board



Floor Marking for trolleys



Standard work display



Product Identification

IMPROVE



5S Explained



1. SORT



2. SET IN ORDER



3. SHINE



4. STANDARDISE

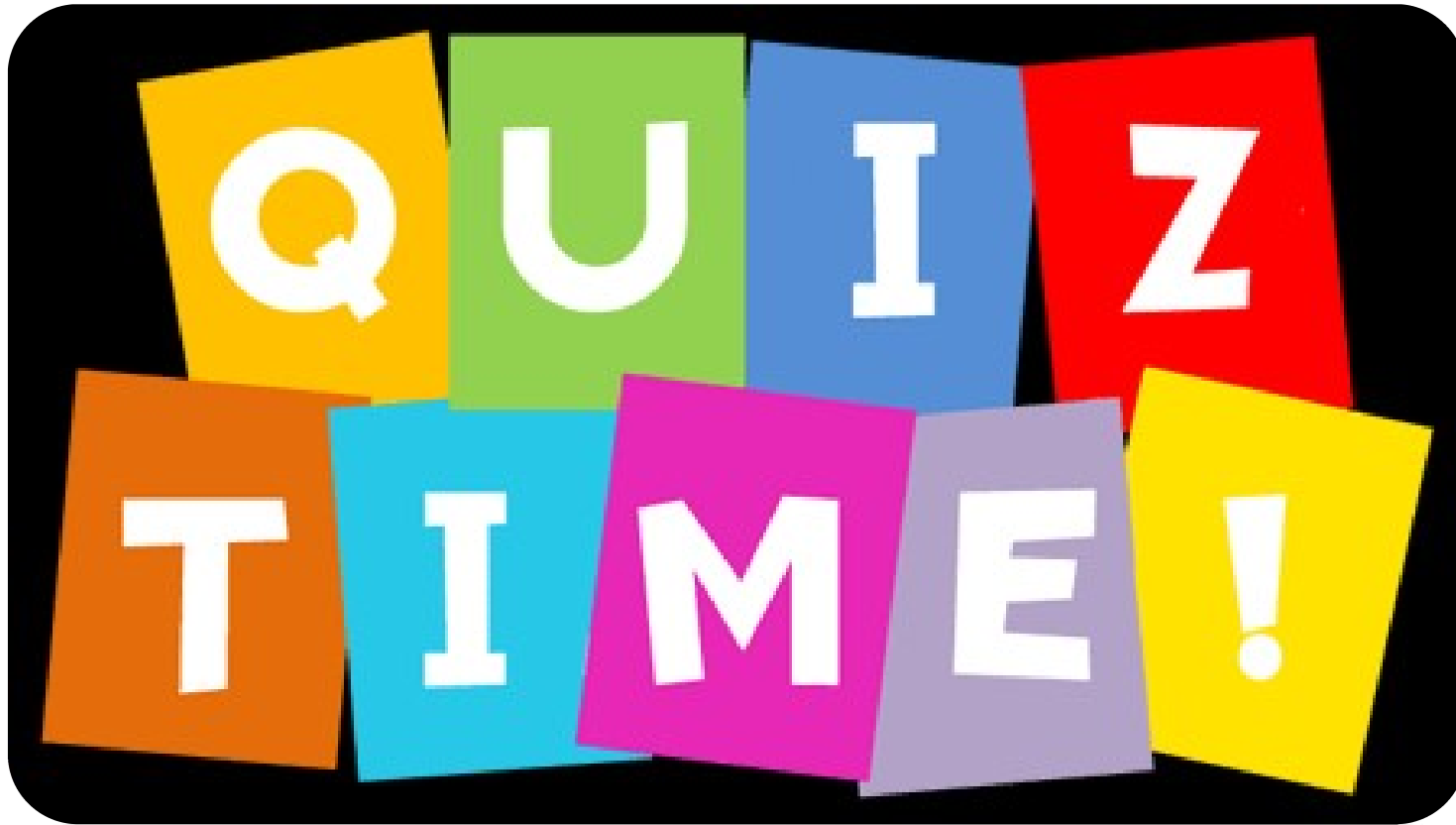


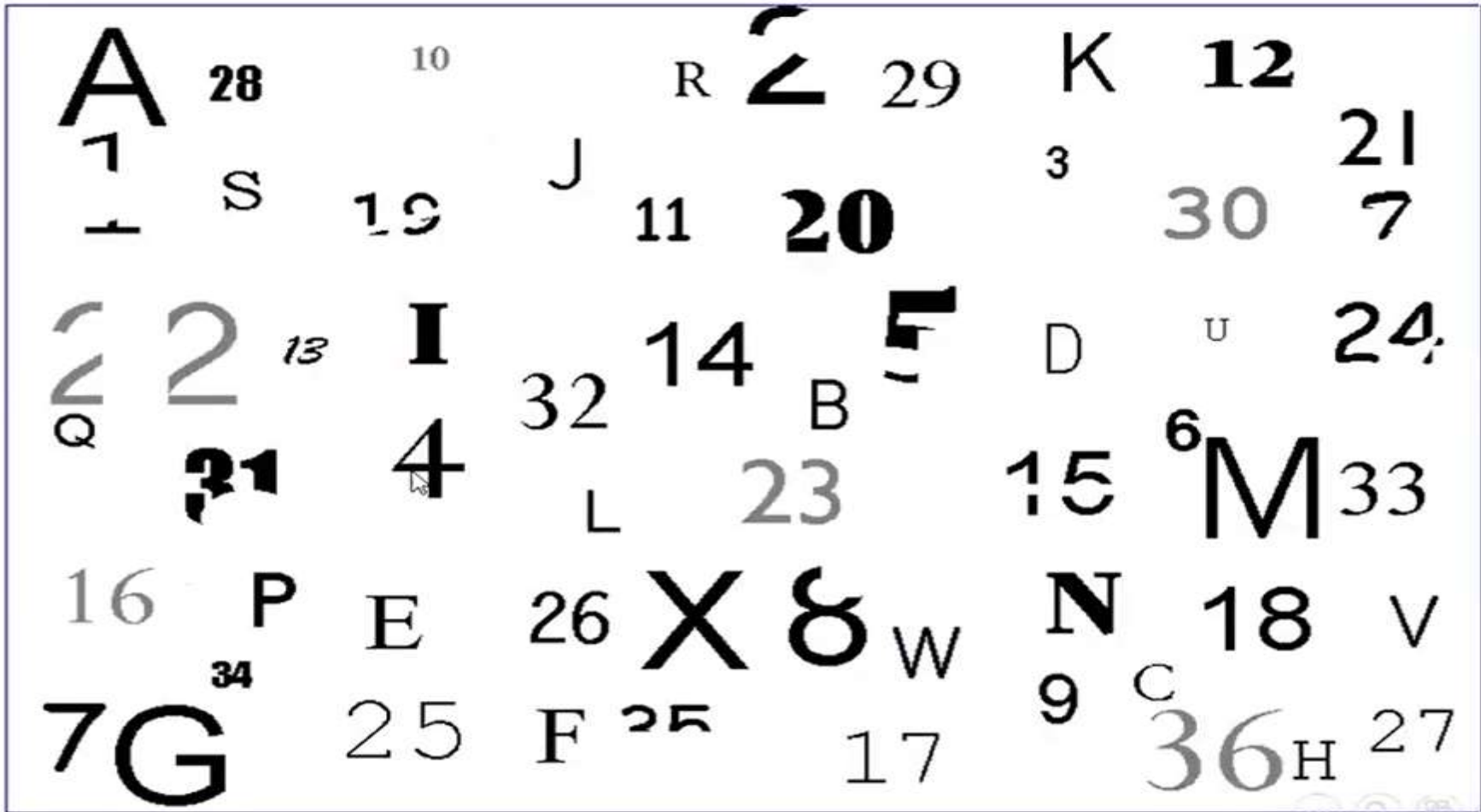
5. SUSTAIN

Improvement Methodology

5S



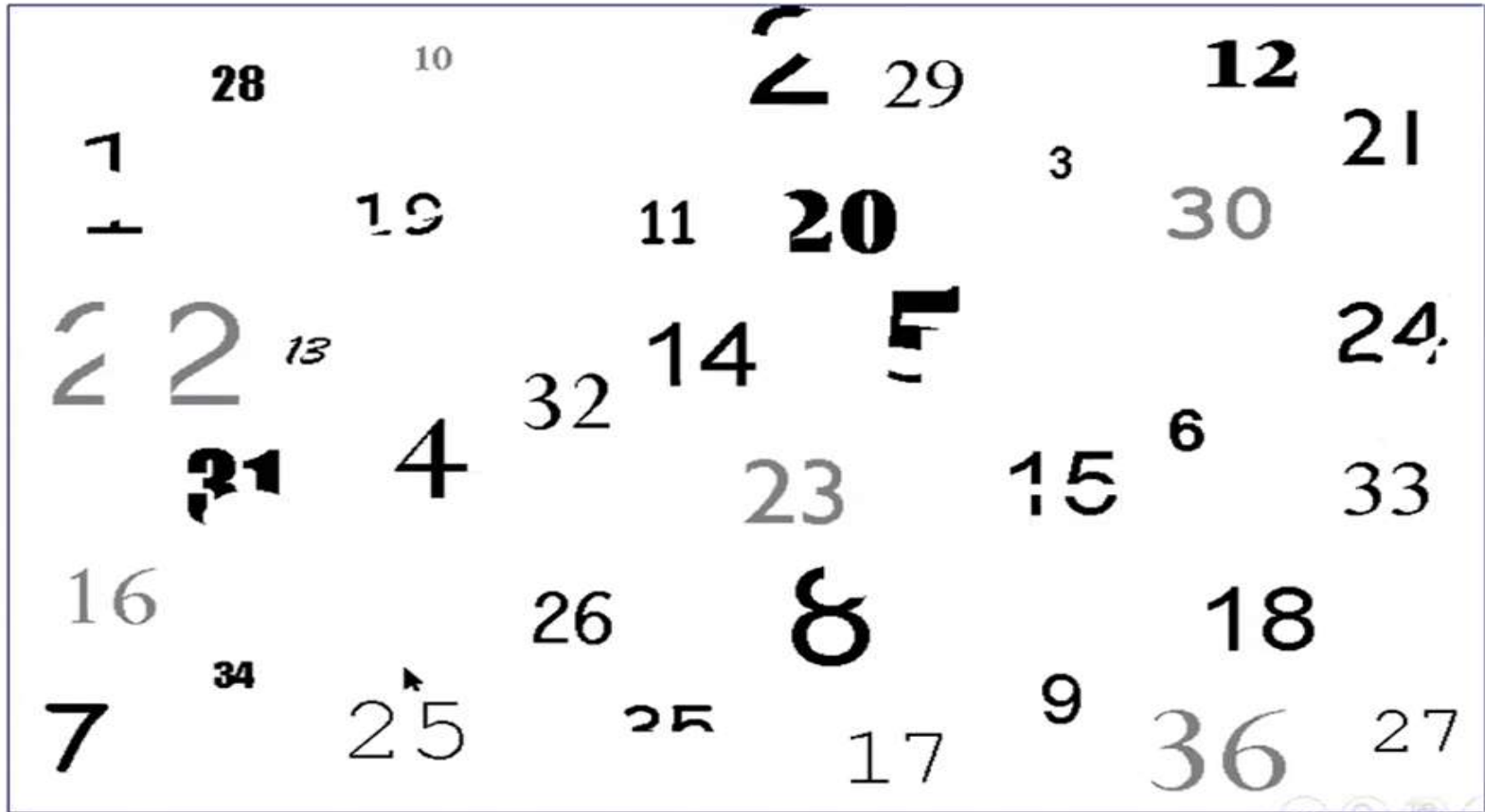






Sort





1
2 3

Set In Order



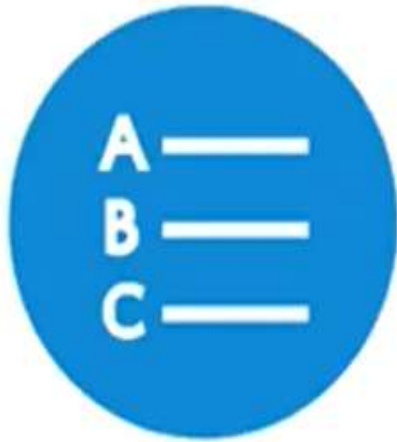
<p>1 28 10</p> <p>1 19</p>	<p>2 29</p> <p>11 20</p>	<p>12 21</p> <p>3 30</p>
<p>2 2 13</p> <p>3 4</p>	<p>32 14 5</p> <p>23</p>	<p>24</p> <p>15 6 33</p>
<p>16</p> <p>7 34 25</p>	<p>26 8</p> <p>25 17</p>	<p>18 27</p> <p>9 36</p>



Shine



<p>1 ²⁸ ¹⁰</p> <p>19</p>	<p>2 ²⁹</p> <p>11 20</p>	<p>³ 12 21</p> <p>30</p>
<p>22 ¹³</p> <p>31 4</p>	<p>³² 14 5</p> <p>23</p>	<p>⁶ 24</p> <p>15 33</p>
<p>16</p> <p>³⁴</p> <p>7 25</p>	<p>26 8</p> <p>35 17</p>	<p>18</p> <p>⁹ 36 27</p>



Standardize



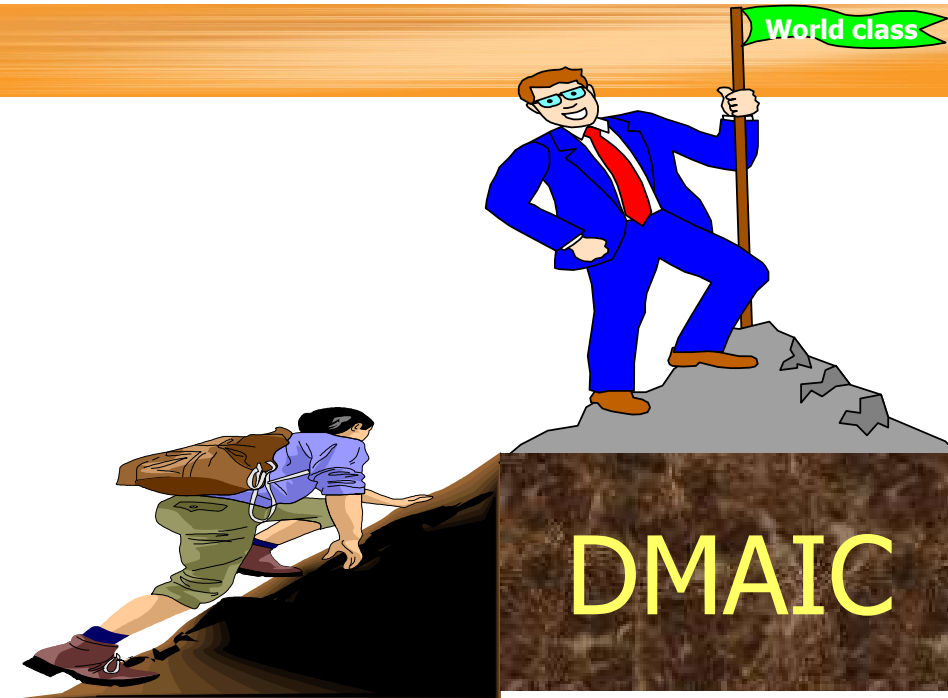
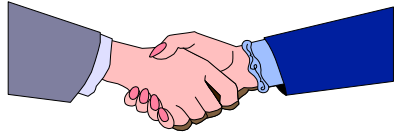
1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36

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1	2	3	4	5	6
7		9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28		30
31	32	33	34	35	36



Ferrari F1 Perfection



**The 6 SIGMA journey Towards
Excellence Continues...**

Thanks



History of six sigma

- Conceptualized at Motorola during 1979 when in a management meeting an executive proclaimed.
 - بدأتها شركة موتورولا خلال عام ١٩٧٩
 - *“The real problem at Motorola is that our quality stinks”*
- Chief Executive Bob Galvin threw a challenge in 1981 to achieve 5-10 fold improvement in a span of five years.
- Bill Smith, an Engineer of Motorola presented a paper in 1985, established in a correlation between the extent of repair a product underwent during manufacturing and its field life.
- Mikel Harry, subsequently developed a structured Six Sigma approach.



1979

The real problem at Motorola is the quality **Stinks** **anexas**
consultancy SE

Bob Galvin
CEO



Bill Smith



**Father of
Six Sigma**

Mikel Harry
(Black Belt in KARATE)



-Motorola

- Savings \$ 15 billion in 11 years
- Sales grew over 9 years by 4.6 x
- Mfg costs reduced by \$ 1.4 billion from 1987 to 1994
- Profits went up 9.2 x
- Stock rose 5.5 x
- Pager order to shipment came down from 56 days to < 1 hour
- Cycle time to file patents came down from 2 years to < 90 days





We bring good things to life.

- 2000 Projects Deployed
- Benefits \$12 billion over 5 years
- Annual benefits over 2.5 billion
- 1% increase in uptime



• "The best Six Sigma projects begin outside the organization not inside. How can we make our customer more competitive; What is critical to my customer's success."

• GE, Director



•GE Capital



•GE Lighting

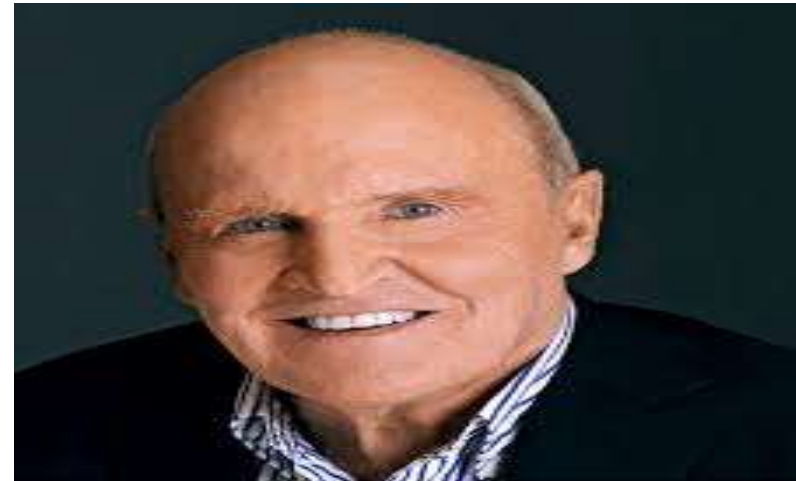


•GE Power





Jack Welch ,
GE Comp CEO



HISTORY OF SIX SIGMA

Developed by Mikel Harry and Bill Smith, Motorola.

تم تطويرها من قبل ميكيل هاري و بيل سميث، موتورولا

Motorola was amongst the first recipients of the Malcolm Baldrige Award.



Companies Implemented Six Sigma



What is Six Sigma?

ماهي ستة سيقما؟

Six Sigma is a business statistical strategy to identify defects removing them from the process of products to improve quality

سته سيقما هي استراتيجيه احصائية للعمل للتعرف على الخلل و استبعاده من عملية المنتج لتحسين جودته

A **defect** is defined as any process output that does not meet customer specifications

الخلل يعرف بأي نتاج للعمليه لا يلتقي مع مواصفات العميل

WHAT IS LEAN SIX SIGMA

Lean Six Sigma:

is a specific methodology for solving problems and developing business quality within an organization .

The primary aim of this methodology:

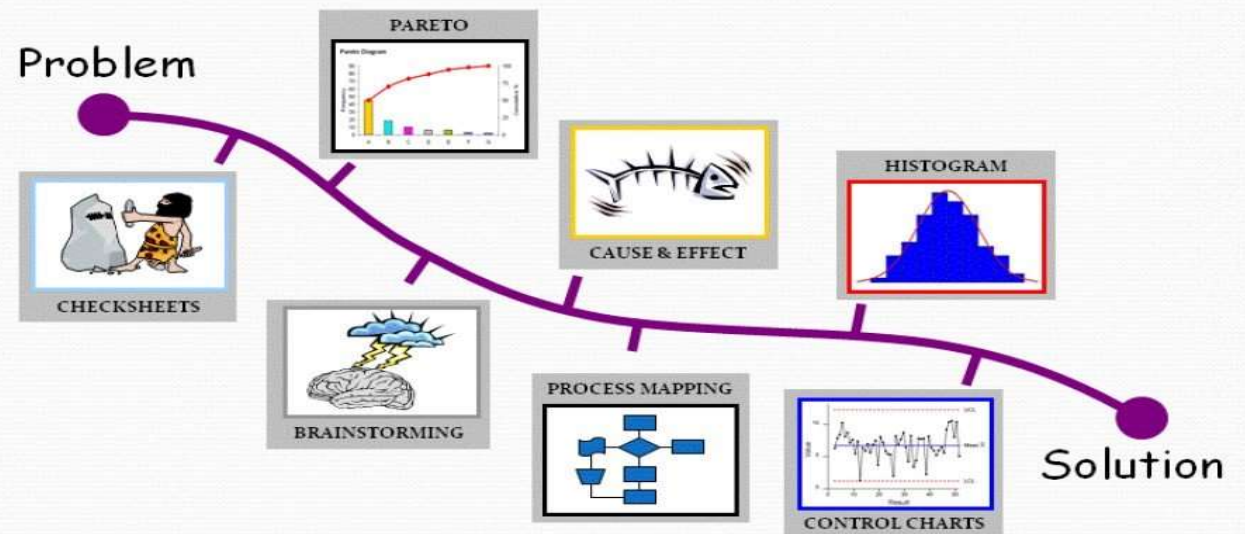
is to enable individuals to develop processes within the organization and to troubleshoot and minimize errors by define the problems , measure them and then analyze them to identify their causes

منهجية لين 6 سيقما : هي عبارة عن منهجية إحصائية ؛ لحل المشكلات و تطوير جودة الأعمال داخل المؤسسة.

والهدف الأساسي من هذه المنهجية:

هو تمكين الأفراد من تطوير العمليات داخل المؤسسة ، و استكشاف الأخطاء و تقليلها لأقصى حد ممكن ، وهذا يكون بتعريف المشكلات وقياسها ومن ثم تحليلها ؛ للتعرف على أسبابها ومعرفة حلها.

Quality Tools for Problem Solving



تشتمل منهجية DMAIC على خمسة مراحل لتحسين الجودة



Define

D

التعريف

ما هو مهم

تحديد المشكلة

حدد بدقة

نطاق المشكلة



Measure

M

القياس

كيف نفعل

قياس المشكلة

فهم المشكلة

ووصفها بدقة أكبر



Analyze

A

التحليل

ما الخطاء

تحليل السبب الجذري

للمشكلة والبدء في البحث

على أفضل الحلول



Improve

I

التحسين

ما الذي يجب القيام به

تحسين وتنفيذ الإجراءات

ومحاولة معرفة الأفكار الجديدة

وطرق للقيام بعمل أفضل من

السابق لجذب



Control

C

التحكم

كيف نضمن الأداء

التحكم في النظم والسياسات القائمة

لمنع تكرار المشاكل والحفاظ على

الحل وضمان استدامة النتائج على

المدى الطويل

سته سيقما

تركيز العميل

قياس (CTQ's) والخلل بناءً على متطلبات العميل و توقعاته.
(التركيز الحقيقي على العميل)

الاعتماد على البيانات

المفهوم الإحصائي للمصطلح سته سيقما يقصد به العمليات التي تتم بشكل مثالي تقريباً، اي تحقيق ٣,٤ اخطاء لكل مليون فرصة (تقود للمثالية)

سته سيقما هي منهجية

هذا المنطلق لسته سيقما يتعرف على نهج اساسي و صارم يعرف بـ
DMAIC (التعريف، القياس، التحليل ، التحسين ، الضبط) (منهجية تعتمد على النظام لعملية التحسين)

Six Sigma

Customer Focus

Measure CTQs, and Defects based on customer needs/expectations
(Genuine focus on customer)

Data Driven

The statistical concept of the term six sigma means that processes are working nearly perfectly, delivering only 3.4 defects per million opportunities. (Drive for Perfection)

Six Sigma is a methodology

This view of Six Sigma recognizes the underlying and rigorous approach known as DMAIC (define, measure, analyze, improve and control) (Systematic approach for process improvement)

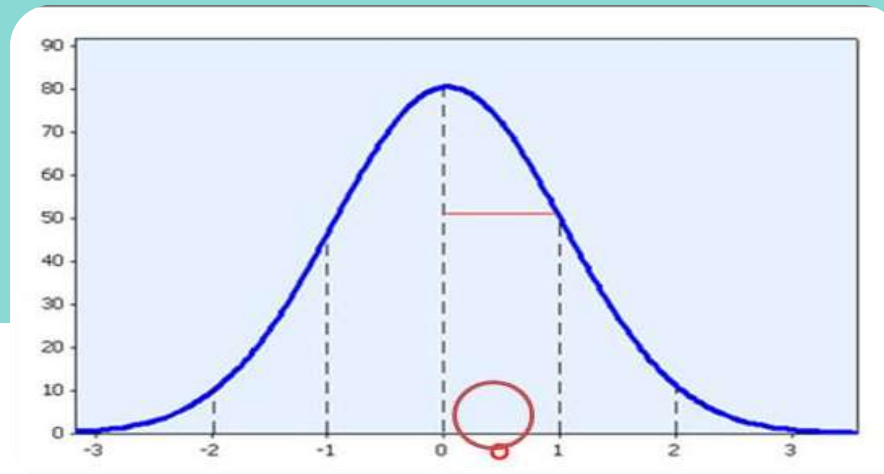
What is in a name ?



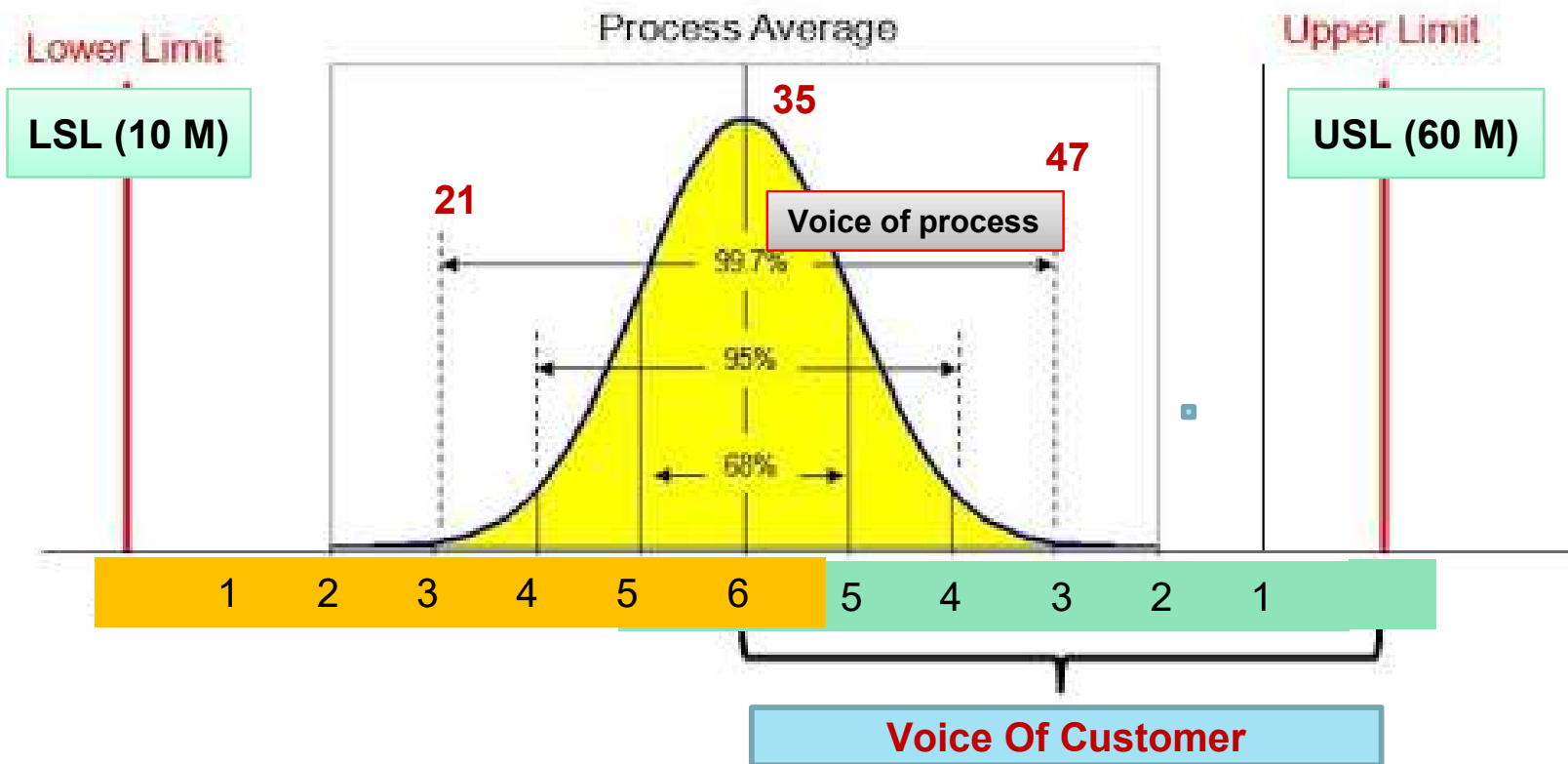
Sigma is the Greek letter representing the standard deviation of a population of data.

Sigma is a measure of variation (the data spread).

Six(6) means reduce variation 6 times from the customer need.



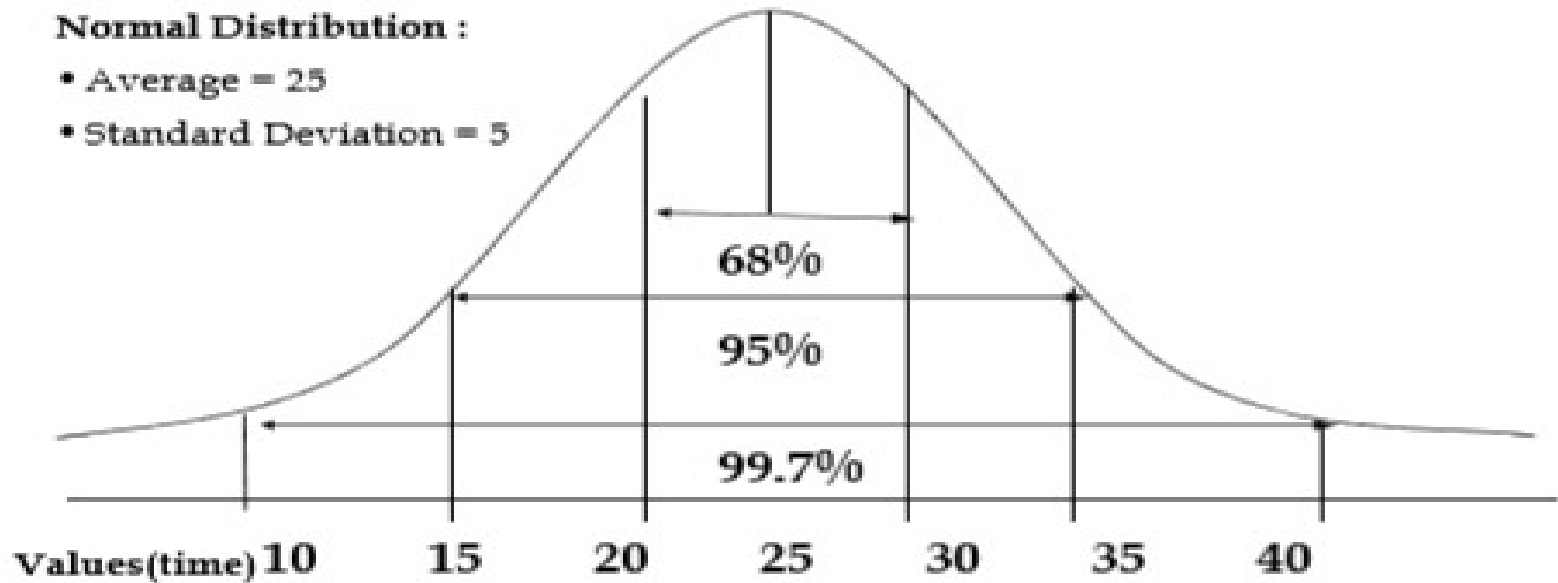
This Six in six sigma implies that there are six standard deviations (also called sigma) between the average of the process and the allowed service level limits by customer.



THE NORMAL CURVE WOULD BE AS FOLLOWS

Normal Distribution :

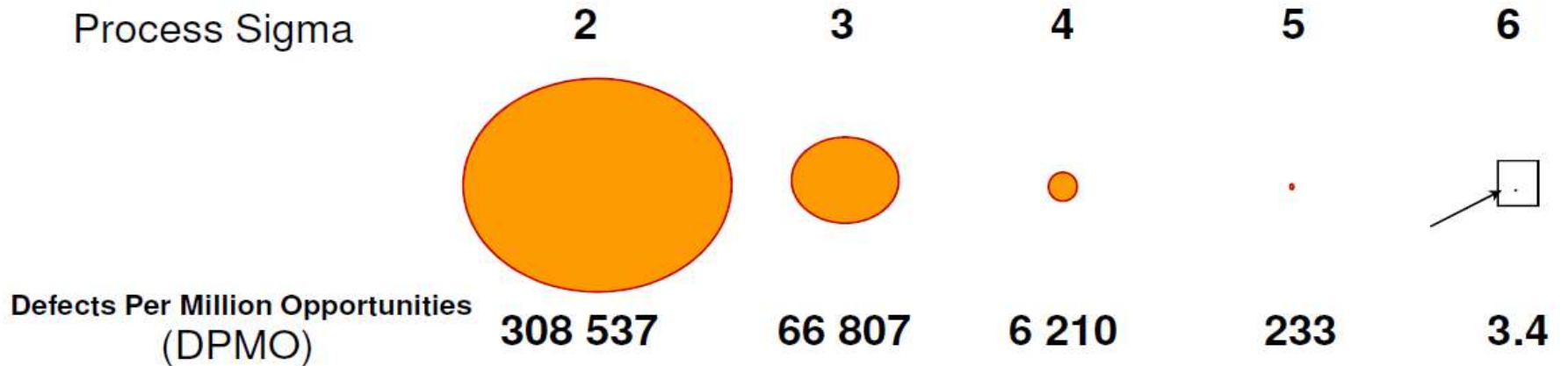
- Average = 25
- Standard Deviation = 5



What is 6 sigma ?

- A measurement scale which compares the output of a process to the customer's requirements

3.4 Defect per **Million** opportunity



Six Sigma Scale

SIGMA	% GOOD	% DEFECTS	DPMO
1	30.9 %	69.1 %	691.462
2	69.1 %	30.9 %	308.638
3	93.3 %	6.7 %	66.807
4	99.38 %	0.62 %	6210
5	99.977 %	0.023 %	233
6	99.9997 %	0.00034 %	3.4



8 Sigma



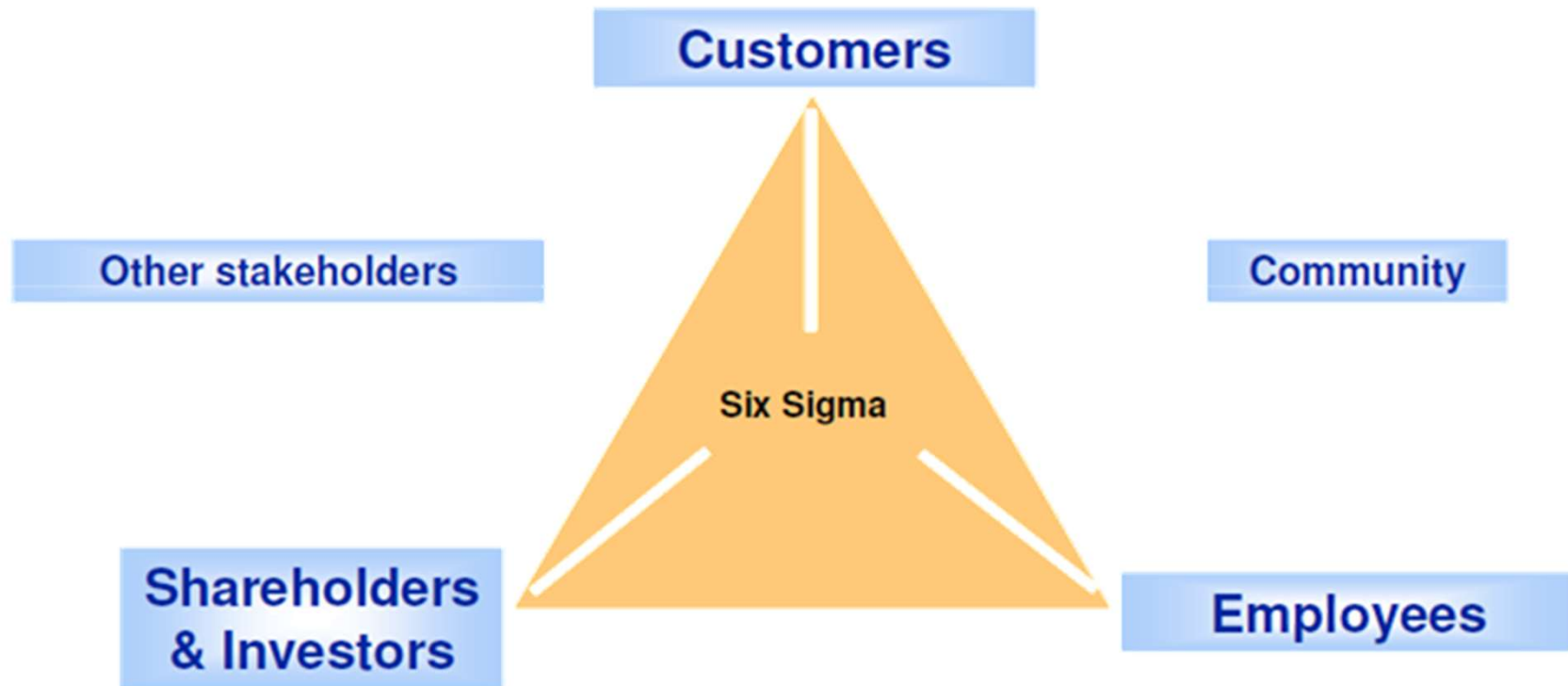
At least 10-12 sigma

Attitude & Discipline

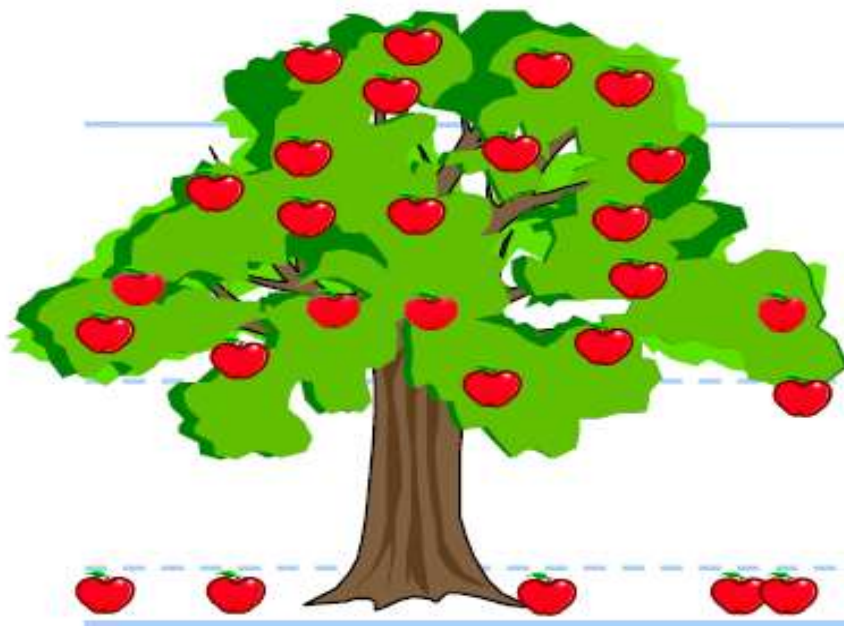
- Customer Focus
 - View Quality externally from the customer's perspective
 - Measure the same way that the customer does
- Meet customer expectations every time
 - Continuous improvement cycle
 - Systematic
 - Scientific
 - Fact-based
 - Data-driven
 - Process focus

*Customers Have All The Votes Concerning
Extent Of Satisfaction And Value*

Commitments



Harvesting the Fruit of Six Sigma



Sweet Fruit
Design for Six Sigma

5 σ Wall, Improve Designs

Bulk of Fruit
*Process Characterization
and Optimization*

4 σ Wall, Improve Processes

Low Hanging Fruit
Seven Basic Tools

3 σ Wall, Beat Up Suppliers

Ground Fruit
Logic and Intuition

Many organizations in the world have achieved huge savings and improved bottom lines by implementing Six Sigma

© 1994 Dr. Mikel J. Harry - V4.0

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ultancy SE

Where to start

5S

1 – Structure

- Work environment
- Procedures & instructions
- Abnormalities visible

Kaizen

2 – Overview & Insight

- Visual Management KPI's
- WIP control
- Continuous improvement culture

Lean

3 – Stability

- Stable processes
- Eliminating Waste
- Flow & Pull

6 Sigma

4 – Capability

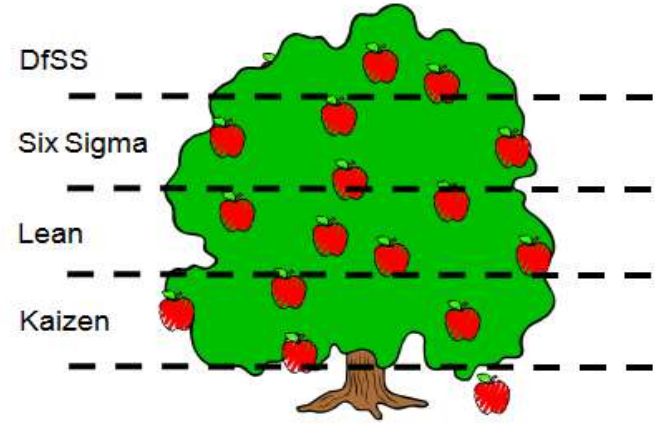
- Reducing variation
- In-process control
- Statistical tools

DfSS

5 – Robustness

- Robust processes
- Design for Six Sigma
- Quality Function Deployment

a n e x a s
S E



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مكونات تحليل SIX SIGMA

هناك نوعان من المنهجيات في Six Sigma



DMADV

يهتم DMADV بالتحديد والقياس والتحليل والتصميم والتحقق، والتي يتم استخدامها لإنشاء تصاميم المنتجات الجديدة أو التصاميم العملية



DMAIC

يهتم DMAIC بالتحديد والقياس والتحليل والتحسين والتحكم يستخدم منهج DMAIC لتحسين العملية القائمة.

Roles & Responsibilities

الأدوار و المسؤوليات



SIX SIGMA
BELTS
6 σ



Six Sigma Belts

anexas
consultancy SE



White belts

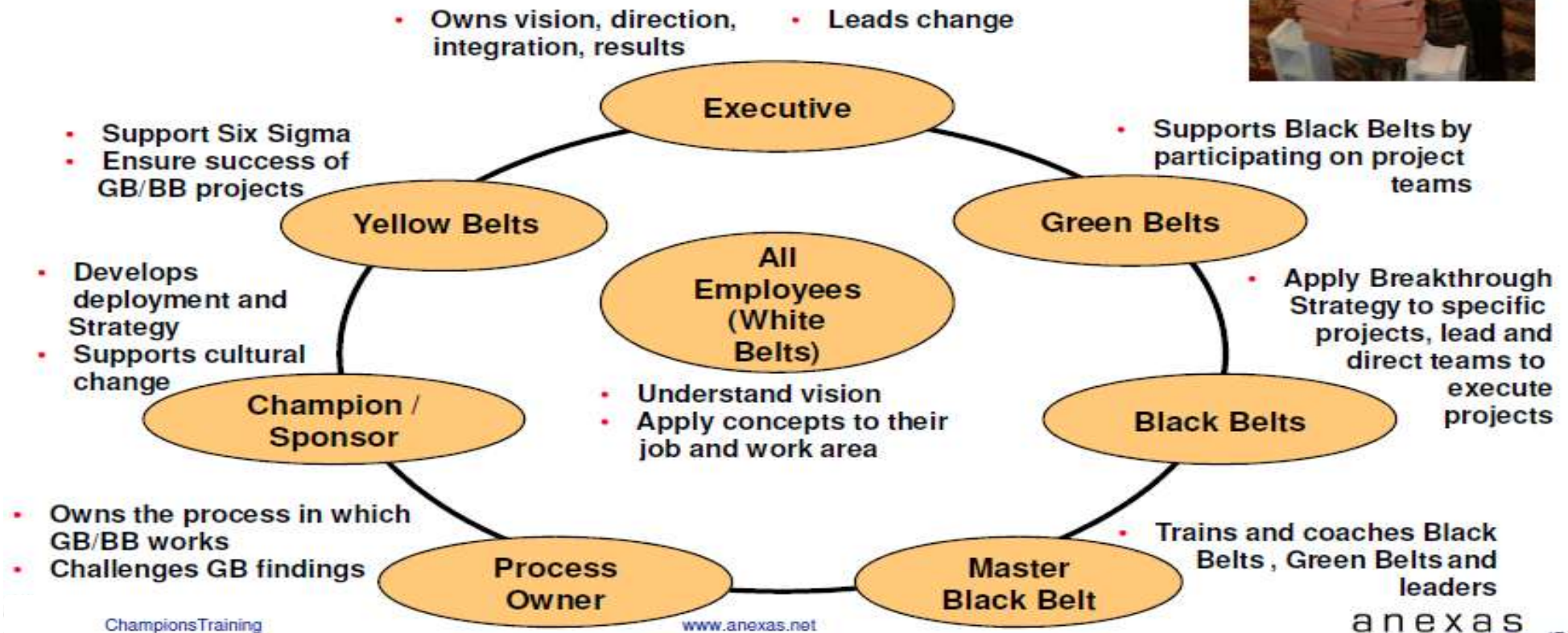
Yellow belts

Green belts

Black belts

Master black belts

Roles & Responsibilities



A Typical one Wave Implementation Plan at an organization

High Level Improvement Timeline

Process Step	Aug			Sept				Oct				Nov				Dec				Jan				Feb				Deliverables
	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	
Define			■	■																							Charter Customer Focus SIPOC	
			Survey for Project Selection																									
Measure				■	■																						Measures Collection Plan Baseline Sigma	
Analyse					■	■	■																				Mapping/Analysis Vital Few Opportunity quantification	
Improve							■	■	■																		Solutions Evaluate Implementation Plan	
Control/Verify									■	■	■																Procedures Monitoring Communication	

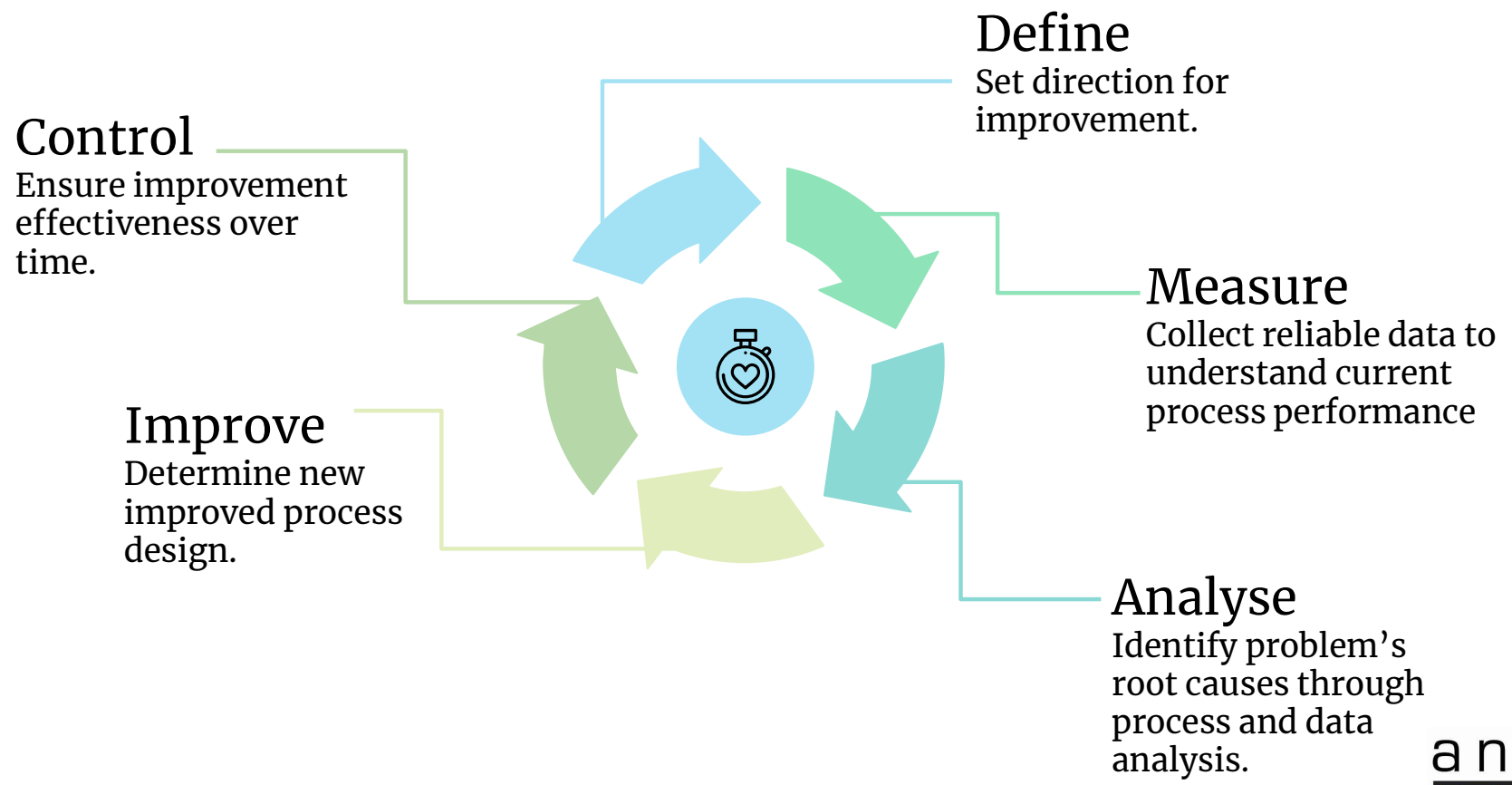
■ Green Belt projects
■ Black Belt projects

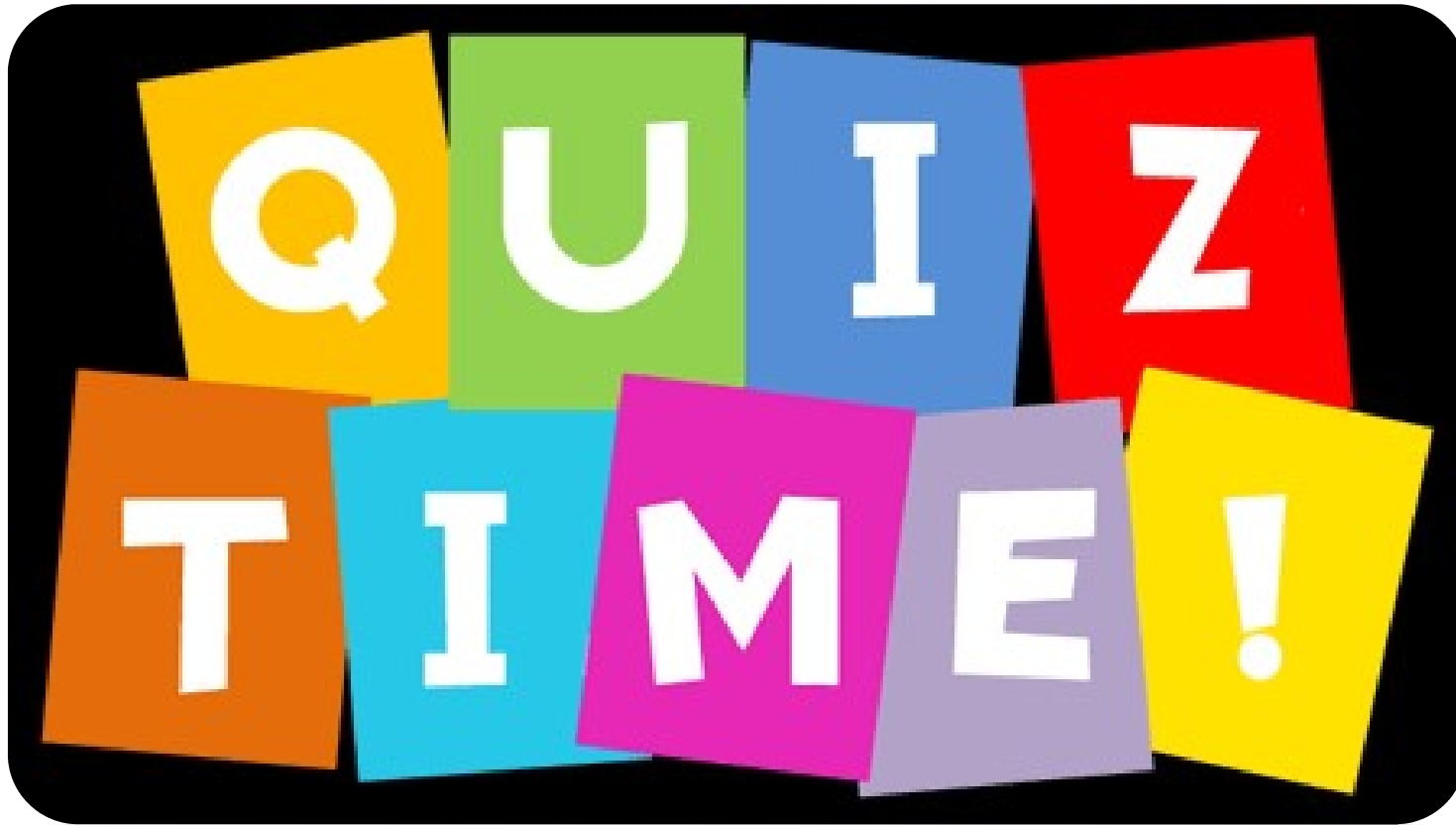
Operational Excellence

- "Eighty-five percent of the reasons for failure to meet customer expectations are related to deficiencies in systems and processes, not to the fact that our employees are not up to the challenge..."
- "The Manager's role is to promote process improvement."

DEMING

DMAIC : An Improvement Methodology





تدريب على التفتيش



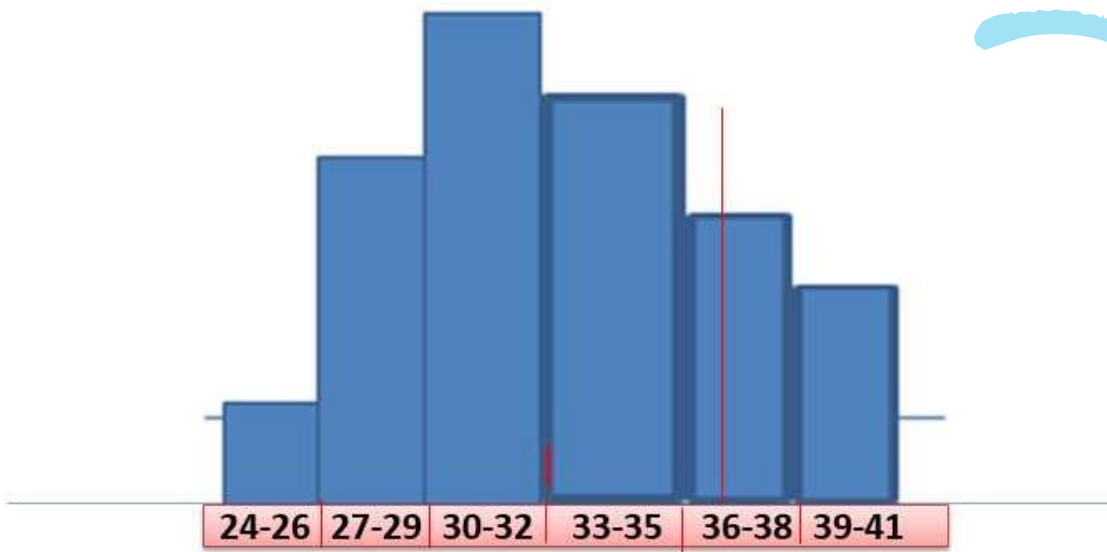
أوجد عدد المرات التي يتكرر فيها حرف (f) القطعة التالية:

The necessity of training farm hands for first class farms in the fatherly handling of farm livestock is foremost in the eyes of farm owners.

Since the forefathers of the farm owners trained the farm hands for first class farms in the fatherly handling of farm live stock, the farm owners feel they should carry on with the family tradition of training farm hands of first class

farmers in the fatherly handling of farm live stock because they believe it is the basis of good fundamental farm management.

Histogram



There is Variation (24 - 41)

Analyze

What is the Root Causes for Variation ?

- **Distance**
- **Small Letters**
- **Time**
- **Brightness**
- **Repetitive Letters**
- **Age**

Choose the most important causes and improve it by:

Fish Bone Diagram , 5Y

Scatter Diagram

Pareto Chart

Improve

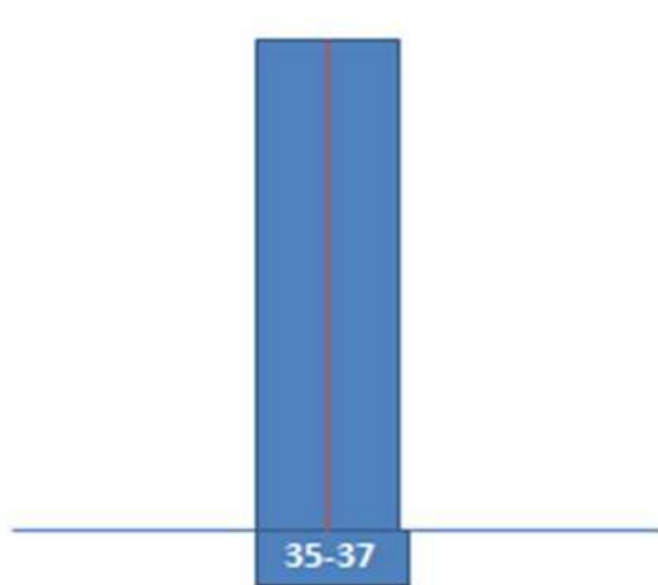
- **Brain Storming**
- **Getting Ideas by : (Round Robin) , (5 – 3 – 5)**
- **Do FMEA (Risk Management)**
- **Choose Best Solutions (Impact Effort Matrix)**
- **Check Data Before and After Improve**



After Improve

The necessity of training farm hands for first class farms in the fatherly handling of farm live stock is foremost in the eyes of farm owners. Since the forefathers of the farm owners trained the farm hands for first class farms in the fatherly handling of farm live stock, the farm owners feel they should carry on with the family tradition of training farm hands of first class farmers in the fatherly handling of farm live stock because they believe it is the basis of good fundamental farm management.

After Improve



Variation reduced (37 - 37)



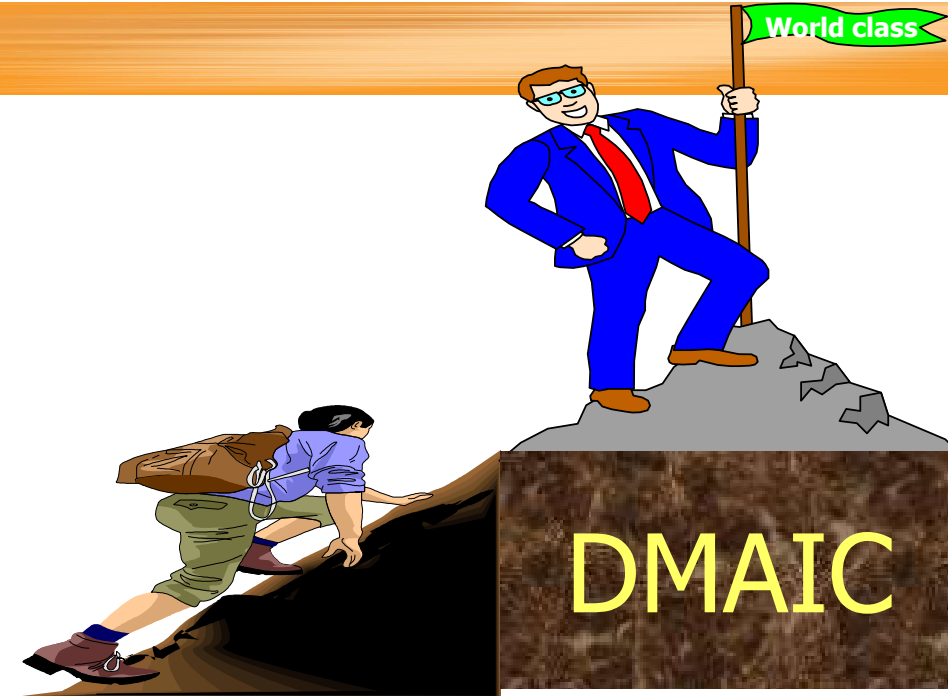
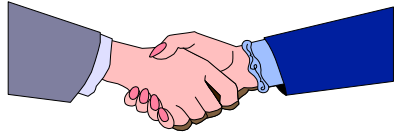
Thanks!

Dr Khalid Abu Issa Mobile : 505279422

Email : kabuissa8@gmail.com

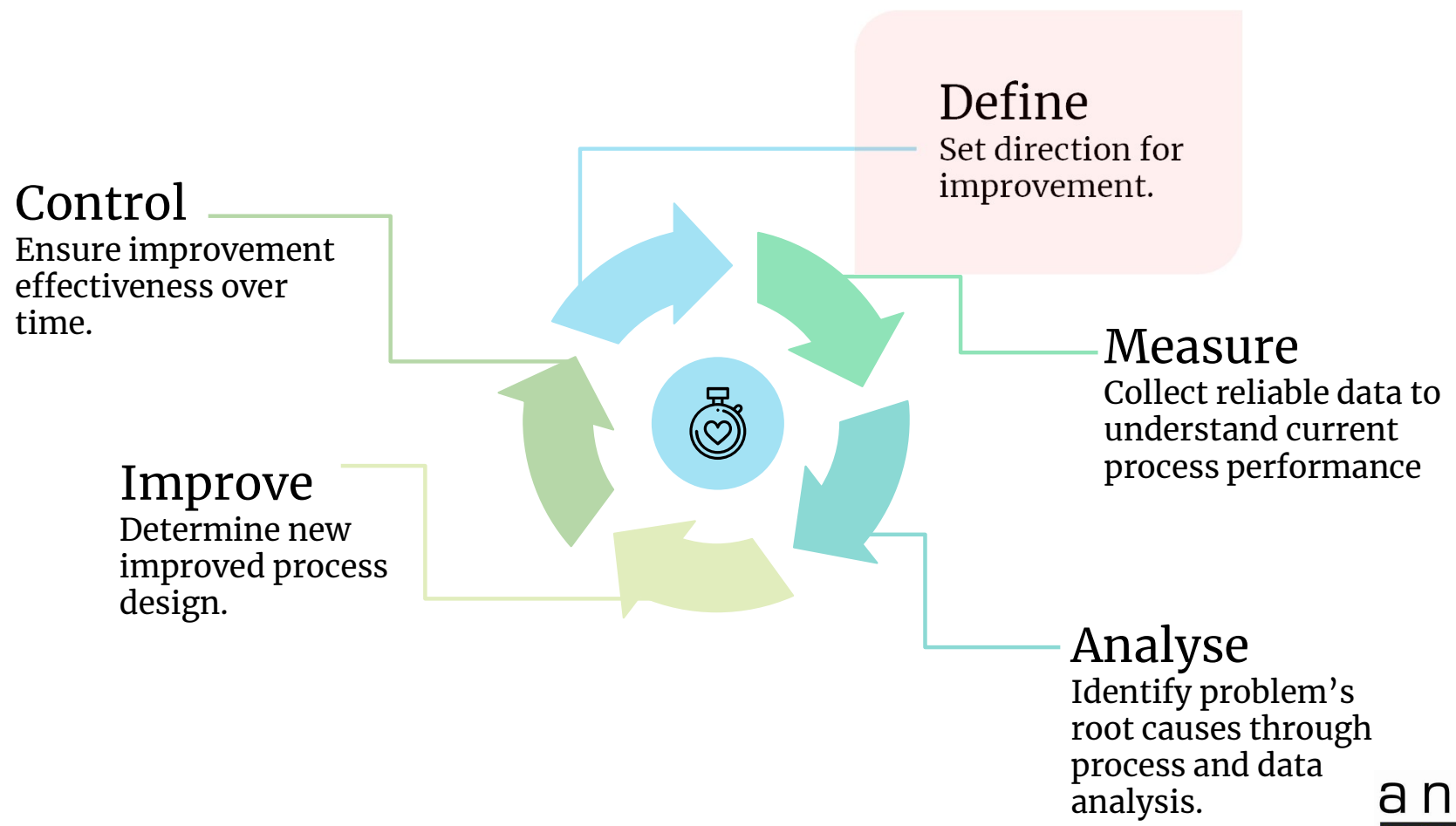






The 6 SIGMA journey Towards Excellence Continues...

DMAIC : An Improvement Methodology



▪ *DEFINE*

▪ *Roadmap*



▪ **High Level Process Map**

- Process Definitions
- Connecting the Customer to Your Process

▪ **Customer CTQs**

- Types of customers
- Methods of collecting customer requirements
- Translate customer needs into specific requirement
- Customer requirements analysis and prioritization

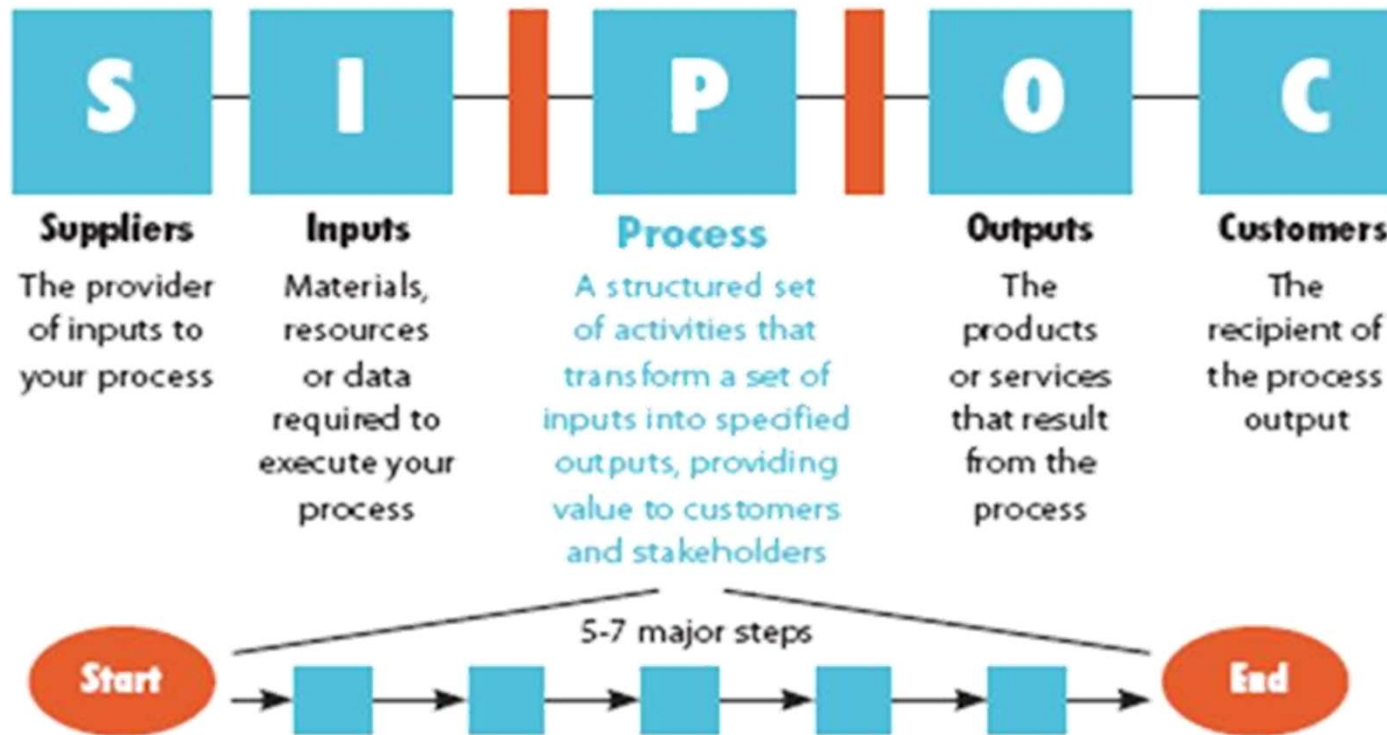
▪ **Project Charter**

- Business Opportunities
- Preliminary Problem Statement
- Goal statement
- Project Scope
- Milestones
- Roles

SIPOC / COPIS

(Suppliers, Inputs, Process, Outputs, Customers,

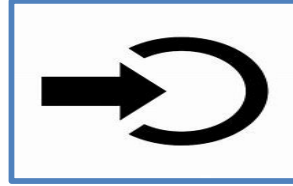
Figure 1. SIPOC – understanding processes





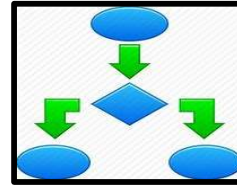
SUPPLIER (S)

The Provider of inputs to your Process



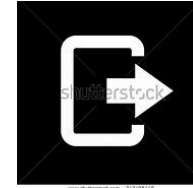
INPUT (I)

Materials, Resources or data required to execute your process



PROCESS (P)

A structured set of activities that transform set of inputs into specified outputs, providing value to customers and stakeholders



OUTPUT (O)

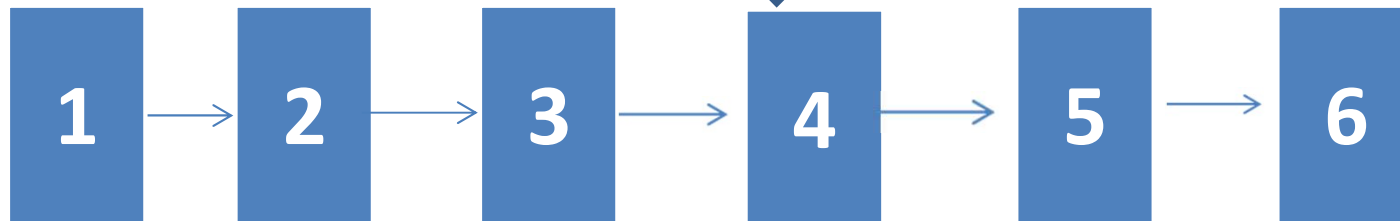
The Products or services that result from the process



CUSTOMER (C)

The recipient of the process input

TEXAS
SULTANCY SE



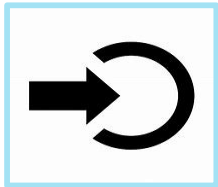
Project Name: Reducing LAB TAT

SIPOC



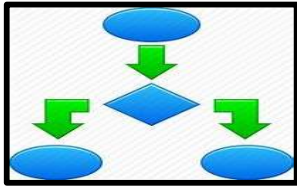
supplier

Patient مريض
Nurse ممرضة
HR شؤون الموظفين
Ware House
Med Comp
ITA



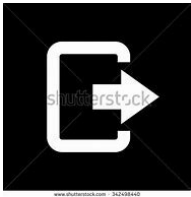
Input

Sample
Lab Tech ,
System
Machine
Analyzer
Computer
System



Process

Receive The Sample
Log In the Sample
Centrifuge the sample
Analyze the sample
Check the result
Verify the result



Output

Lab Result

Output

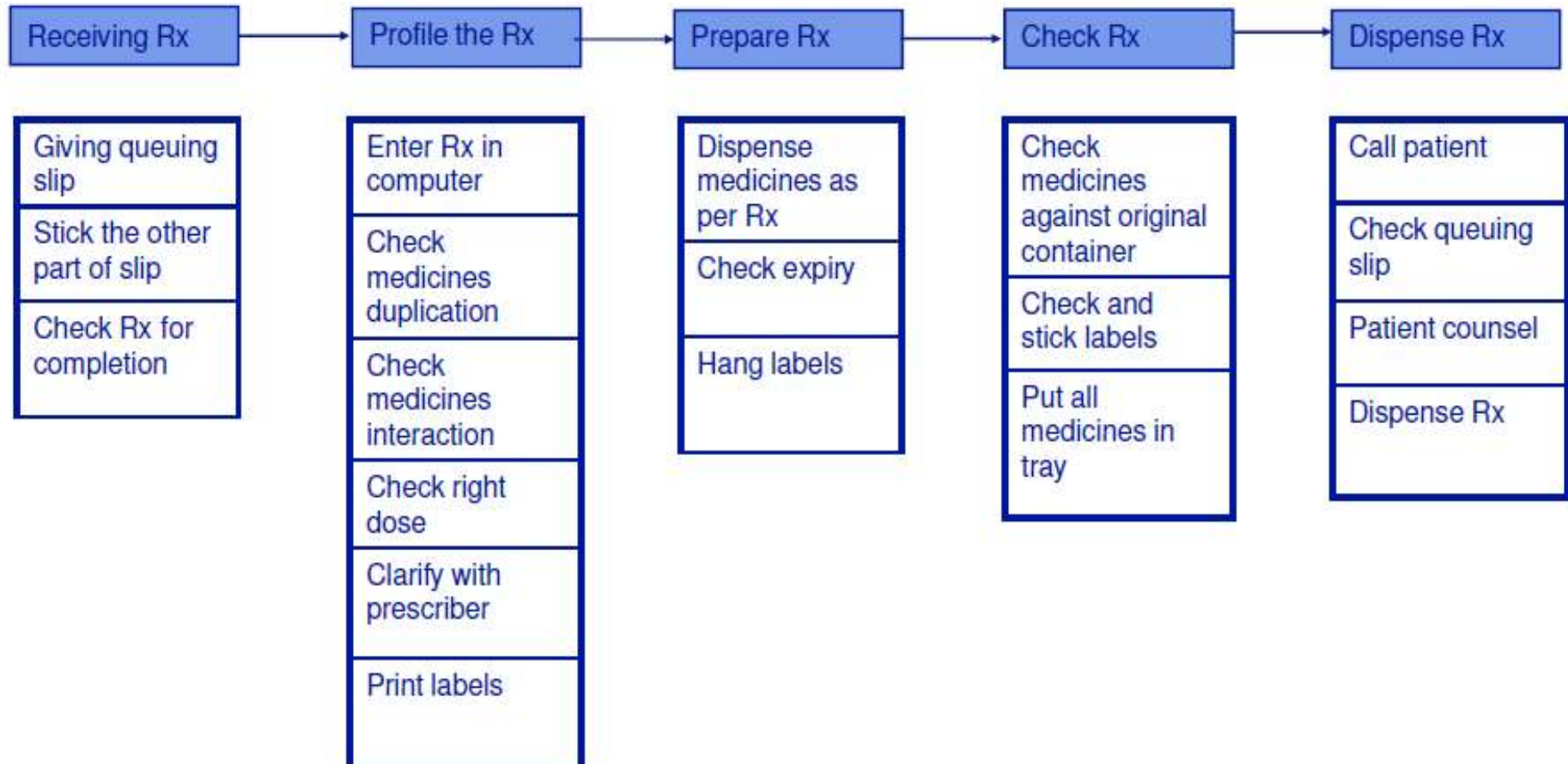


Customer

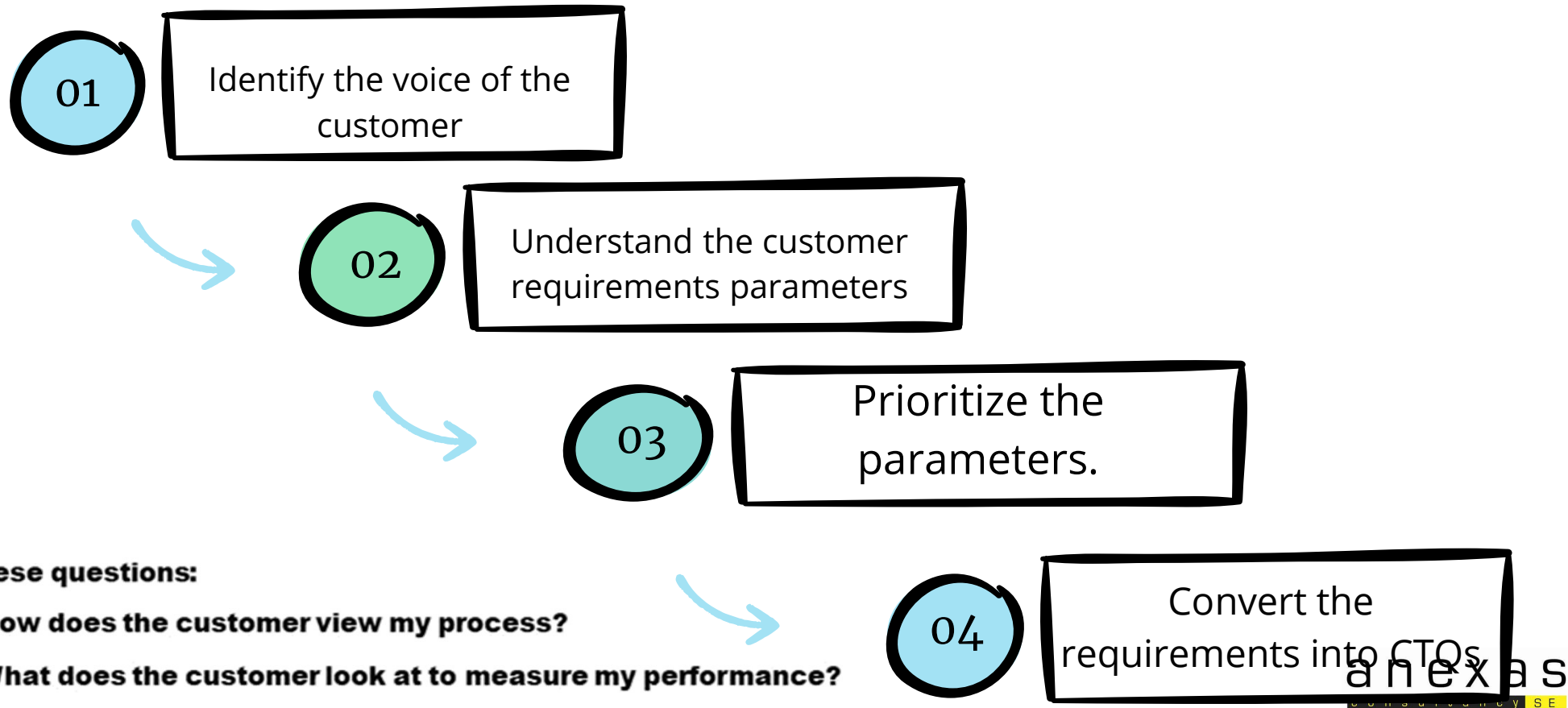
Patient
Doctor
Nurse

Process Mapping : Top Down Charting

D M A I C



CTQ (critical to quality)





Understanding the Voice of the Customer

The term Voice of the Customer (VOC) is used to describe customers' needs and their perceptions of your product or service



Understand the Voice of Customer



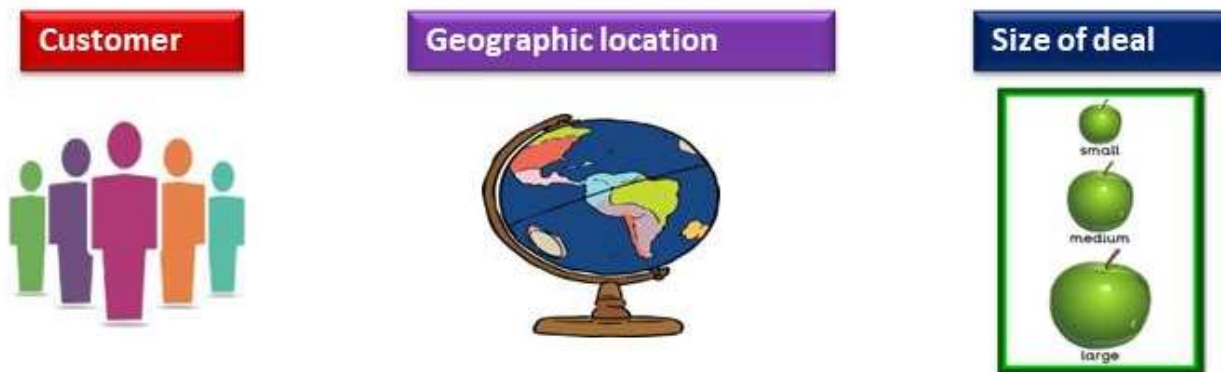
Understand the Voice of Customer



Define Customer Segments

Segmentation is recommended to focus customer research on the most important customers:

Review your list of customers.
Determine logical customer segments.



Basic VOC Systems

1. Reactive systems

- Information comes to you whether or not you take action



2. Proactive systems

- You need to put effort into gathering the information



Typical Reactive VOC Systems

- Customer complaints (phone or written)
- Technical support calls
- Claims, credits, contested payments
- Product return information
- Problem or service hotlines
- Customer service calls
- Sales reporting
- Warranty claims
- Webpage activity

Customer Complain



Customer Service Call



Technical Support Call



Web Page Activity



Proactive VOC Systems

- Direct customer observation
- Interviews
- Focus groups
- Surveys
- Comment cards
- Data gathering during sales visits or calls
- Market research, market monitoring
- Benchmarking

Direct Customer Observation



Interview



Focus Group



Survey



Comment Cards



Gather VOC data (voice of customer)



DEFINE

Determine CTQs

Different Ways to Listen to the Voice of the Customer

▪ ++	▪ Interview	▪ Learn about a specific customer's point of view on service issues, product/service attributes, and performance indicators/measures. Supports development of hypothesis about customer needs.	▪ \$\$\$
	▪ Focus Group	▪ Organize information from the collective point of view of a group of customers that represent a segment. Helps clarify and define customer needs.	
	▪ Survey	▪ Measure the needs or the importance and performance of a product, service or attribute across an entire segment or group of segments. Furnishes quantitative data.	
	▪ Customer Scope	▪ It is the organization initiative to achieve the delivery of the brand promise. It consists in measuring customer satisfaction versus customer expectations through a well thought questionnaire.	
▪ ---	▪ Customer Complaint Data	▪ Collect and classify customer feedback about product performance, features and attributes – classify by type across product lines. Furnishes qualitative and quantitative data.	▪ \$

Critical To Quality (CTQ)

Customer	Voice of Customer	Quality Issue	Specific Need Statement
Patient 01	Delay of services	Time	I need to finished my ER journey within 1 hour
Patient 02	Proper diagnoses	Efficiency	I expect 100% of the doctor decisions are complimented with my compliant
Patient 03	Improper communication	Respect	I expect 100% of Staff conversations with me to be in respective manner
Patient 04	Lack of prioritization system in providing ER services	Equity	I need to deal with equal system in 100% of steps of my ER journey
Patient 05	lack of providing my special needs during my journey in ER	Patient Centered	I need to find 100% special needs during my journey in ER

CTQ

(Critical to Quality)

Accurate Translation for the Customer Need is Critical!

- **Must be written from the customer's perspective**
- **Write the need, not the solution**
- **Write the need in complete sentences, examples help**
- **Use measurable terms**
- **Be concise**
- **Write from a positive perspective**
- **Validate the need with the customer**

Your Project Example

Identify the CTQs

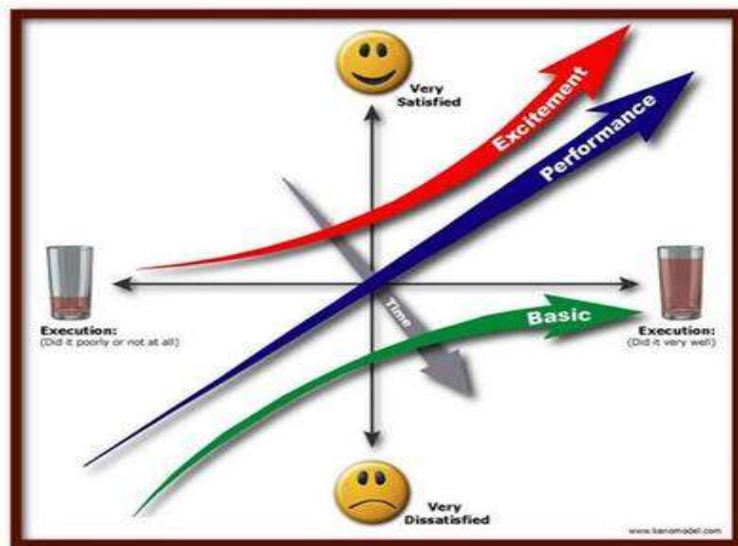
▪ Identify your CTQs (10 Minutes)

What	How	Who	Timing
Introduction	<ul style="list-style-type: none">Introduce the purpose of the exercise	Trainer	2 min
Preparation	<ul style="list-style-type: none">List the CTQs of your project	Participants	5 min
Write on flip chart	<ul style="list-style-type: none">Write the CTQs on flip chart	Participants	2min
Present your CTQs	<ul style="list-style-type: none">Present your CTQs to everyone	Presenter from your group	1min

CTQ

(Critical to Quality)

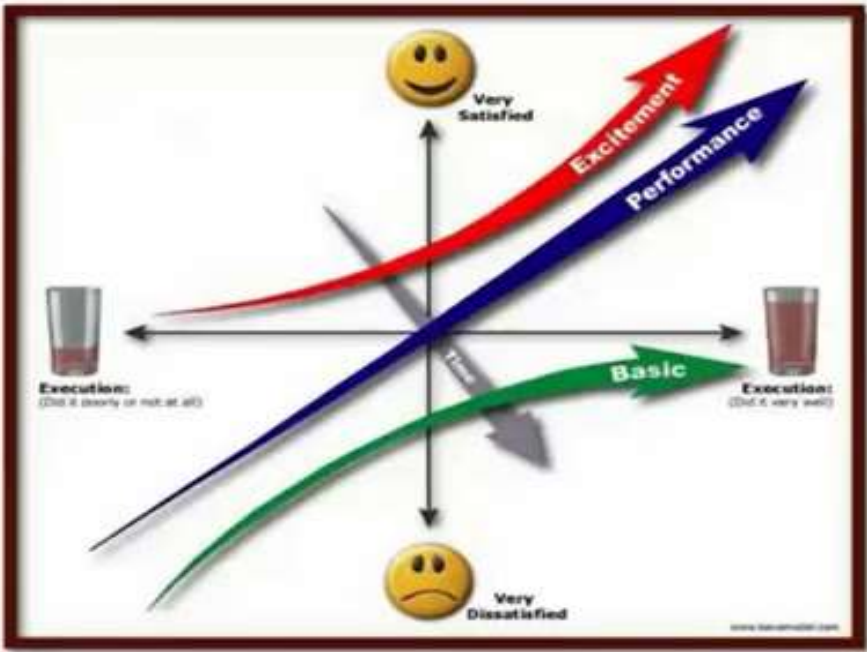
Prioritize your Customers CTQs



Example: Coffee



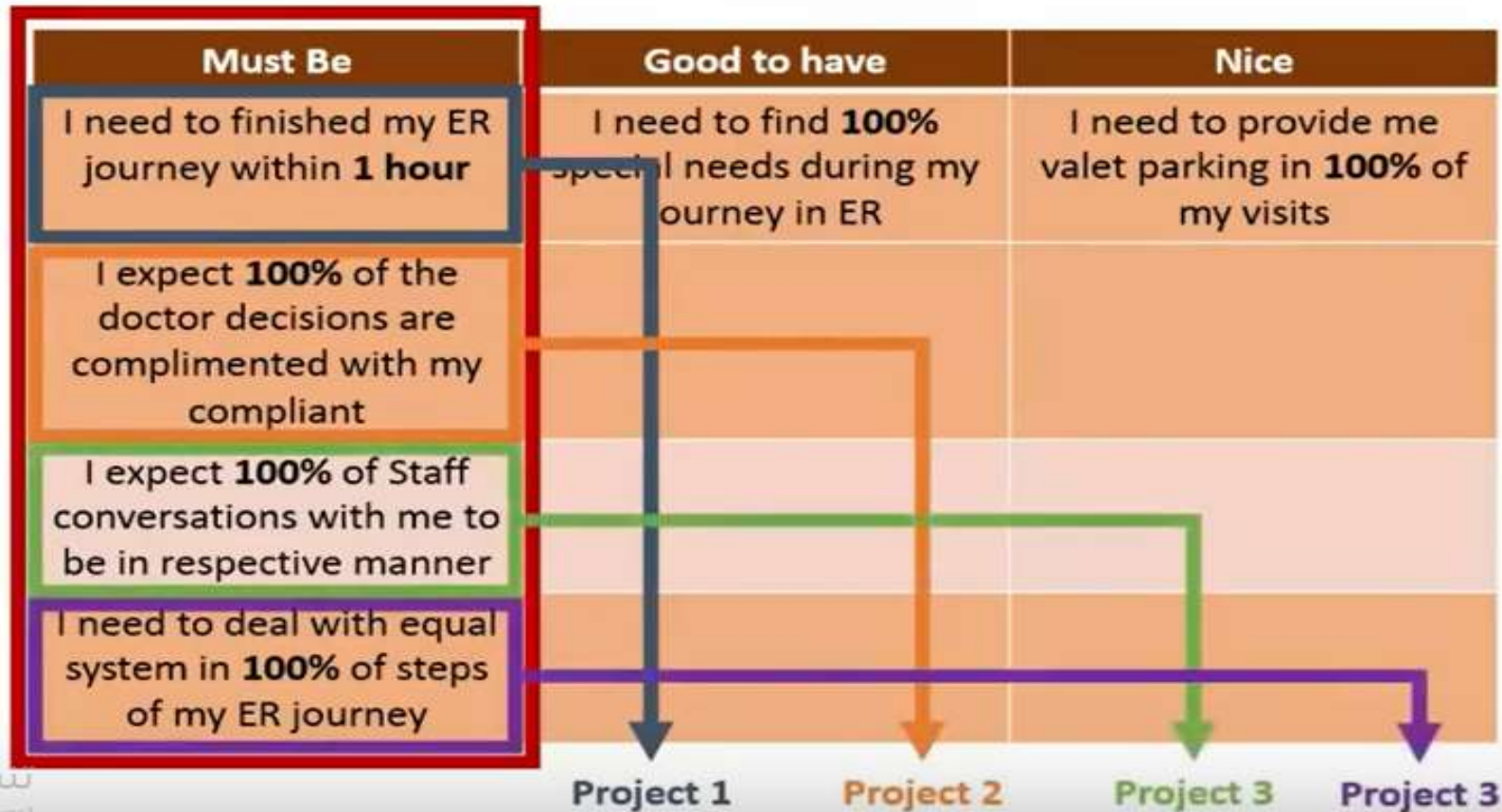
KANO Model



KANO Model

Must Be	Good to have	Nice
I need to finished my ER journey within 1 hour	I need to find 100% special needs during my journey in ER	I need to provide me valet parking in 100% of my visits
I expect 100% of the doctor decisions are complimented with my compliant		
I expect 100% of Staff conversations with me to be in respective manner		
I need to deal with equal system in 100% of steps of my ER journey		

KANO Model



DMAIC Project Charter

Project No.: _____

Project Name:	Process :
Resource Plan	Team Members
Champion / Sponsor: Green / Black Belt: Functional Managers/Process Owner: Coach / Master Black Belt:	<i>Text</i>
Problem Statement	Scope
<i>Text</i>	<i>Text</i>
Goal Statement	Customer CTQ's
<i>Text</i>	<i>Text</i>
Estimate Financial Opportunities	High Level Project Milestone
<i>Text</i>	<i>Text</i>

Validation

Green / Black Belt CEO	Master Black Belt Financial Analyst	Process Owner Champion / Sponsor
-------------------------------	--	---

PROJECT CHARTER

Resource Plan

Champion :
Green/Black Belt :
Process Owner :
Coach / Master Black Belt :

Problem Statement

(when)
(where)
(what)
(how big).
(how it impact).

Don't use WHY & WHO

Goal Statement

Starts with a verb (reduce , eliminate ,....)
Focus of project (Cycle time , Accuracy)

Estimate Intangible, Financial Benefits

Reducing Waiting Time
Reduce the Cost

Team Members

Name of the Team working on the project

Scope

What process will the team focus on
What are the boundaries of the process

Customer CTQs

Customer Requirement

High-level project Milestone

Define : 12 days
Measure : 15 days
Analyze : 30 days
Improve : 60 days

Project name : Reduce LAB TAT

Resource Plan

Champion : **AHMAD**
Green/Black Belt : **MOHAMAD**
Process Owner : **NASSER**
Coach / Master Black Belt : **KHALID**

Problem Statement

For The Last 2 years in the lab average TAT for Stat Lab results is more than 2 hours . This affect delaying of lab results affecting Patient Care .

Goal Statement

To reduce TAT from more than 2 hours to less than 1 hour in next month

Estimate Intangiibile, Financial Benefits

Reducing Waiting Time
Reduce the Cost

Team Members

ABDULLAH
REEM
MOATH
TAREQ

Scope

TAT OF STAT LAB RESULTS

Customer CTQs

LESS THAN ONE HOUR

High-level project Milestone

Define : 12 days
Measure : 30 days
Analyze : 20 days
Improve : 15 days

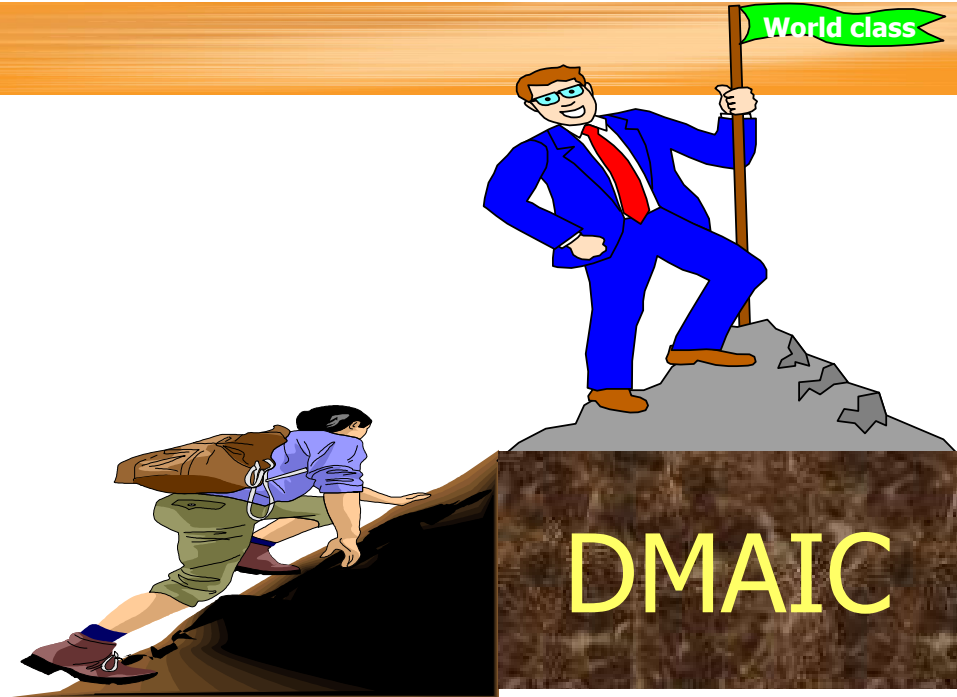
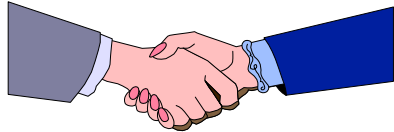


Thanks!

Khalid Abu Issa Mobile : 505279422

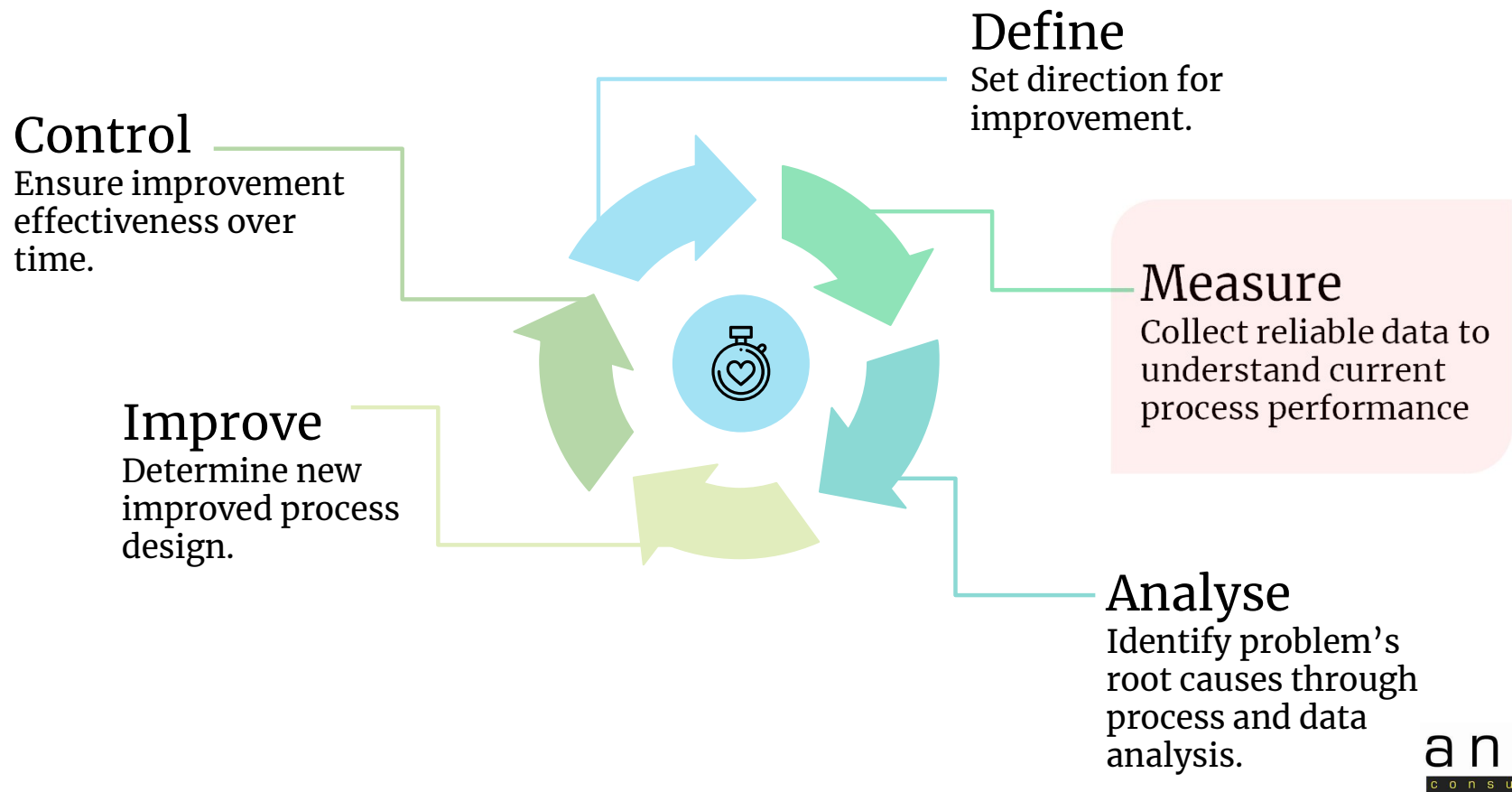
Email : kabuissa8@gmail.com





The 6 SIGMA journey Towards Excellence Continues...

DMAIC : An Improvement Methodology





Ferrari F1 Perfection

MEASURE

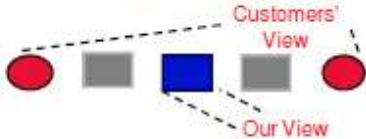
Purpose : To measure and understand baseline performance for the current process by collecting reliable data (quantitative & qualitative)

Data Collection

What	Who	Where	Formula
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

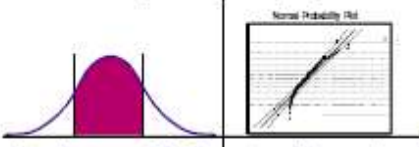
- Develop a data collection plan
 - Operational definition
 - Sampling
 - Measurement System Analysis (MSA including Gage R&R)

Customer oriented mindset



- Select the measure your customer uses to judge your performance (Key Output Measure Y)
- Plan to collect CONTINUOUS data

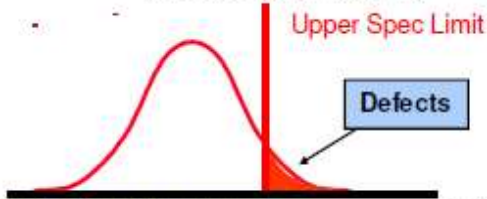
Graphical Display



- Display data in graphic form to determine the type of distribution, the metrics to understand variation and set goals for the improvement strategy.
 - Normal Distribution described by Mean and Standard deviation
 - Skewed Distribution described by Q1 (or Q3) and Inter Quartile Range
 - Long tailed distribution described by Median and Span 5-95

Calculate Process Sigma

Defects "Outside" Spec Limit



- Compute baseline sigma

MEASURE: Measure the Current Situation

Goal

- Collect data to gather information on the current situation



Output

- Data that pinpoints problem location or occurrence
- Baseline data on how well the process meets customer needs (to determine current process sigma)
- Understanding of how current process operates
- Display the collected data as histogram, graphs and charts

Overview

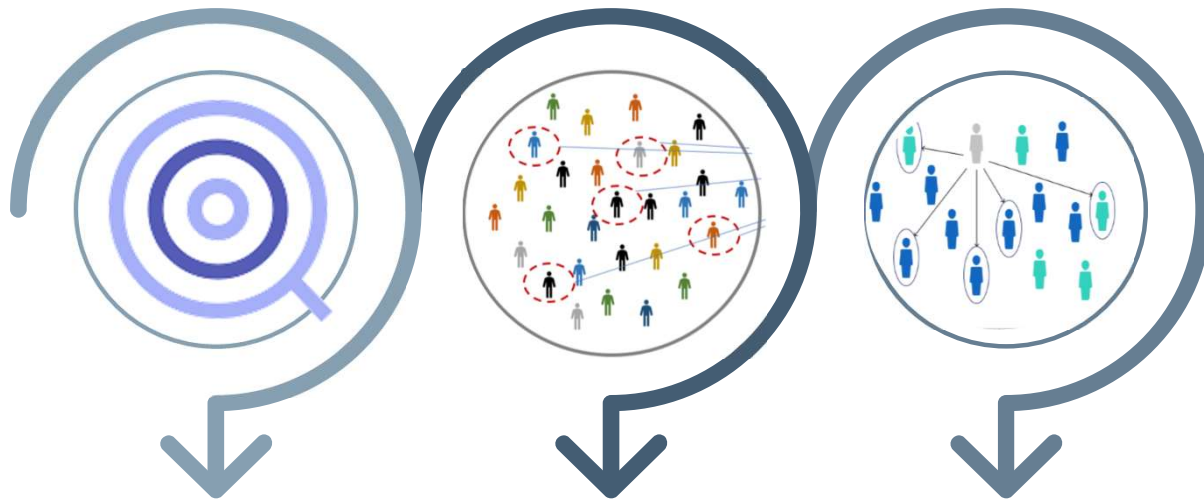
❑ **Objective:**

collect reliable data to understand current process performance.

❑ **Steps:**

- Choose the data to be collected. (data selection)
- Organize data collection plan.
- Study process variation.
- Calculate sigma level.
- Process capability.

Data collection plan



Data Type

Sample Size

Sampling Type

Data Types

Quantitative
(Continuous)

Qualitative
(Attribute)

Continuous
DATA

Discrete
DATA

Ordinal
DATA

Non-Ordinal
DATA

Decimal Points

e.x Wight , High,
Age ,Time

**Without Decimal
Points**

e.x No. Patients ,
No. files

Coming in Order

e.x Sat,Sun,
Low, med,high

BI

Yes/No

Poly

Clour

Data Types

```
graph TD; A[Data Types] --> B[Continuous]; A --> C[Attribute]; B --- D["Age = 52.5 years<br/>Height = 180.1 cm<br/>Cycle time = 3.5 hours<br/>Procurement time = 120.3 days"]; C --- E["Attribute"];
```

Continuous

Age = 52.5 years

Height = 180.1 cm

Cycle time = 3.5 hours

Procurement time = 120.3 days

Attribute

Attribute

<u>Attribute</u>	<u>Category</u>	<u>Count</u>	<u>Proportion</u>
Happiness	Happy	60	0.6
	Unhappy	40	0.4
		<hr style="border: 0.5px solid black; margin: 0;"/> 100	<hr style="border: 0.5px solid black; margin: 0;"/> 1.0

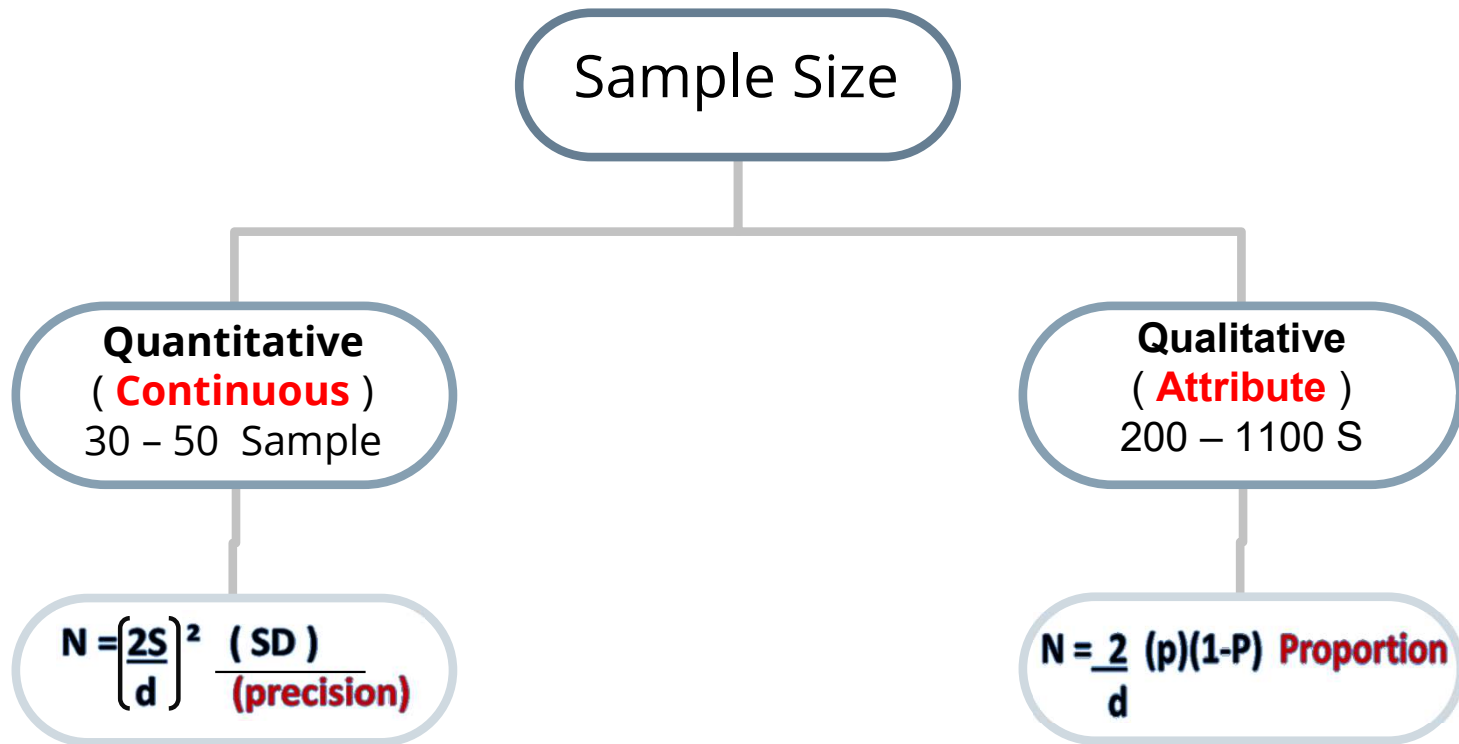
Why Use Six Sigma as a Metric?

Process sigma is a more sensitive indicator than quality percentage

Quality Percent	DPMO	Sigma Level
93	66,807	3.0
98	22,750	3.5
99	6,210	4.0
99.87	1,350	4.5
99.977	233	5.0
99.9997	3.4	6.0

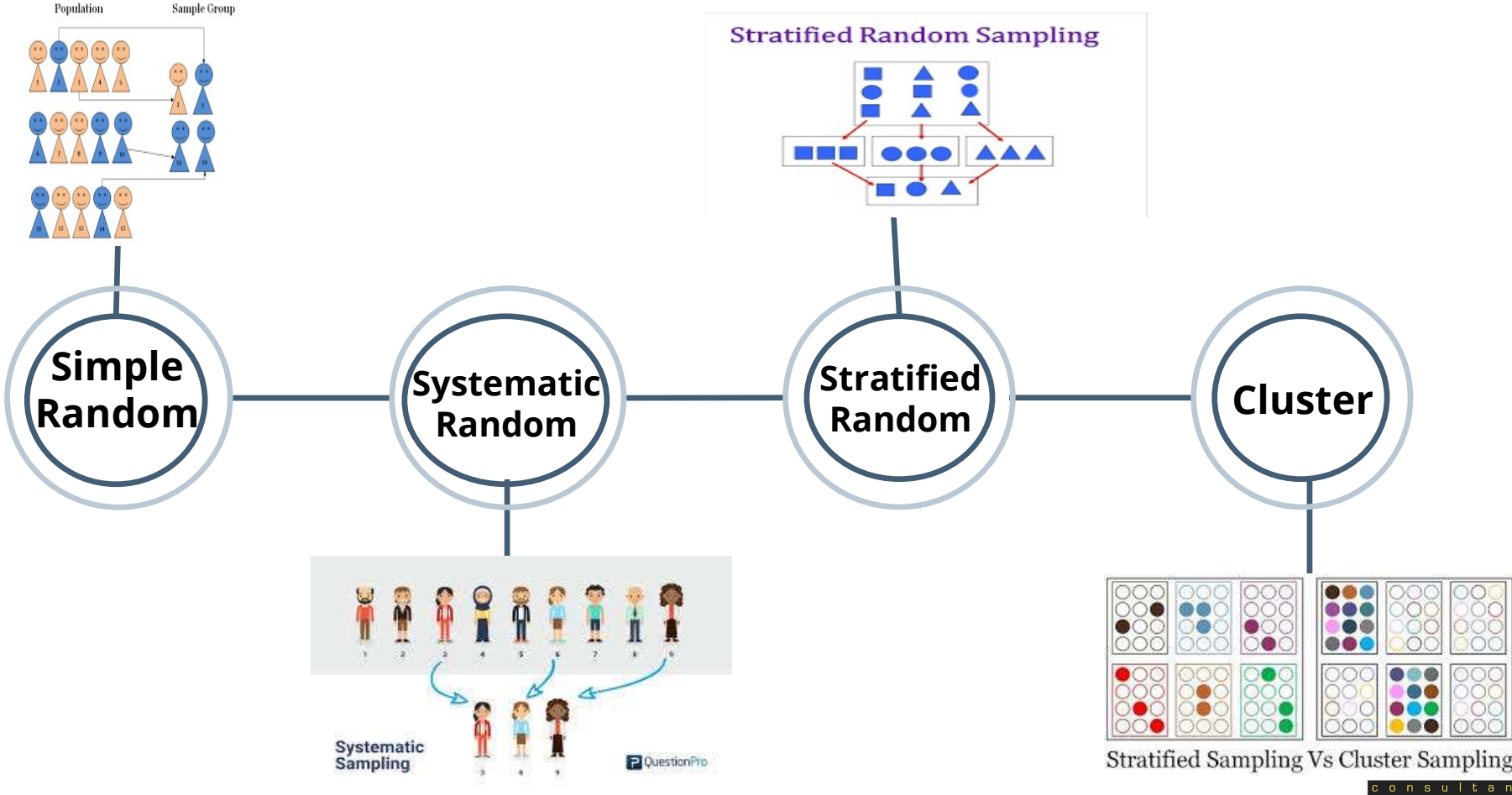
Sample vs Population

- **Population:** All the items that have the “property of interest” under study.
- **Sample:** A significantly smaller subset of the population used to make an inference.



If $N < 100$, $n = 30$ if $N 100 - 1000$, $n = 20 \%$ if $N 1000 - 10000$, $n = 10 \%$
for one Month (L.T) better than (S.T) collected in one week

Sampling Techniques



Systematic Sampling



Stratified Sampling Vs Cluster Sampling

Choose the data to be collected



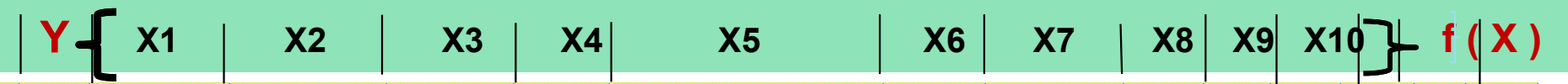
Prediction

- Independent
- Input/Process
- Cause
- Problem

Response

- Dependent
- Output
- Effect
- Symptom

Data Collection for Potential Causes ($Y = F(X)$)



Patient N	Date	TAT	Time to send blood	Time to Log in System	Time to Start spin	Spinning Time	Waiting time between spin & Analysis	Analysis Time	Rep/Reporting time	Technician	Machine	Test type	Specialist	Waiting	Shift
2	13-May	138	15	56	14	10	10	30	3	K	1	R,H,B	General	A	Before 10
3	13-May	62	5	6	9	10	10	20	2	K	1	R,H,B	General	CLINIC	After 10
4	13-May	80	2	3	5	10	10	45	5	K	1	R,H	General	CLINIC	After 10
5	13-May	61	1	4	8	10	7	30	1	K	1	R,H	General	CLINIC	After 10
6	13-May	240	125	11	4	10	25	63	2	K	1	R,H,B	General	B	Before 10
7	13-May	49	1	1	3	10	5	25	4	J	1	R,H,B	General	CLINIC	After 10
8	13-May	160	1	1	8	10	10	70	60	J	1	R,H	General	CLINIC	Before 10
9	13-May	155	18	2	35	10	10	75	5	J	1	R,H	General	B	Before 10
10	13-May	262	85	40	45	5	30	55	2	K	1	R,H	General	B	Before 10
11	13-May	97	1	4	10	10	5	65	2	K	1	R,H,B	General	CLINIC	Before 10
12	13-May	66	10	18	2	10	5	20	1	J	1	R,H,B	General	CLINIC	Before 10
13	13-May	172	70	20	30	10	5	36	1	J	1	R,H,B	General	A	Before 10
14	13-May	185	70	21	14	10	10	58	2	J	1	R,H,B	General	A	Before 10
15	13-May	162	69	22	14	10	10	36	1	K	1	R,H,B	General	A	Before 10
16	13-May	72	5	4	6	10	5	40	2	K	1	R,H	General	CLINIC	Before 10
17	13-May	198	68	27	26	9	5	62	1	K	1	R,H	General	D	Before 10
18	13-May	96	20	36	14	10	2	13	1	K	1	R,H	General	CLINIC	After 10
20	13-May	176	65	30	12	10	8	48	3	J	1	R,H	General	A	Before 10
21	13-May	54	5	3	7	10	5	22	2	J	1	R,H,B	General	B	Before 10
22	13-May	110	0	6	4	10	15	45	30	J	2	R,H	General	CLINIC	After 10
23	13-May	44	2	10		10	7	22	3	J	2	R,H	General	CLINIC	After 10
24	13-May	70	5	7		15	5	40	5	J	2	R,H,B	General	CLINIC	After 10
25	13-May	161	20	30	10	10	10	78	3	K	2	R,H,B	General	B	Before 10
26	13-May	112	20	20	20	10	11	29	2	K	2	R,H	General	A	Before 10
27	13-May	82	2	3	10	10	3	52	2	J	2	R,H	General	A	Before 10
28	13-May	66	2	5	3	13	7	35	1	K	2	R,H	General	CLINIC	Before 10

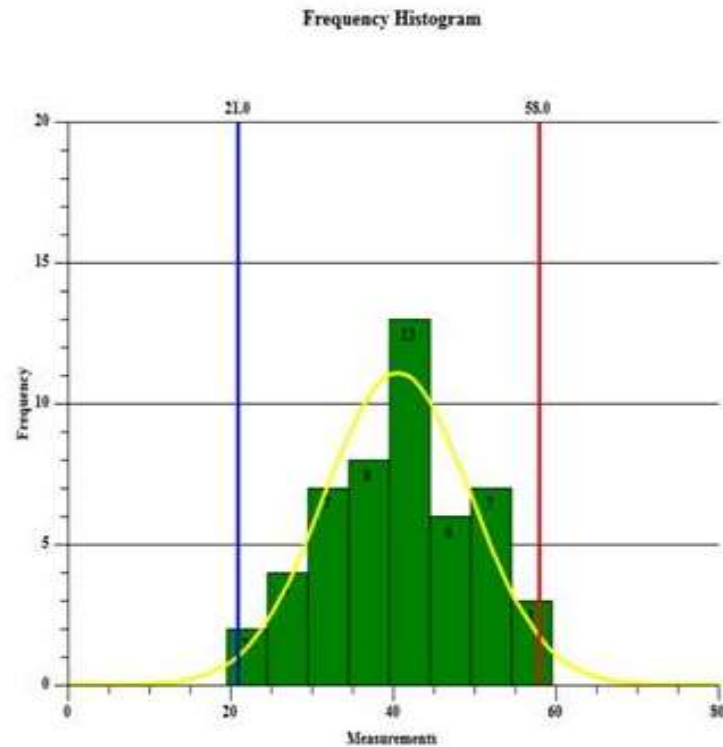
Data collection plan

What?	Why?	When?	Who?	How?	How many?

Study process variation

Histogram

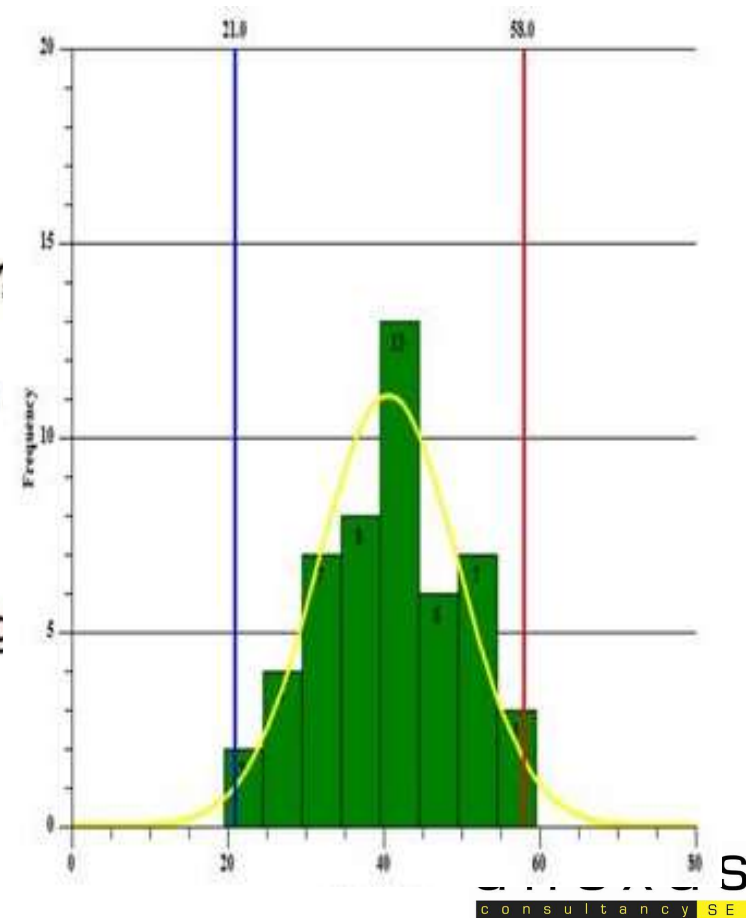
The Histogram illustrates the shape (or distribution) of the data by indicating how often different values appear.



Interpretation of histogram

Key Questions :

- What is the shape of the distribution ?
- What is the central trend (“center”) of the distribution ?
- What is the variation (“spread”) of the distribution ? Is the curve wide or narrow?
- Are we confronted with a problem of “process centring within the limits of customers' expectations or do we have a problem of “too much variation” ?



Data Collection for Potential Causes

Patient N	Date	TAT
2	13-May	138
3	13-May	62
4	13-May	80
5	13-May	61
6	13-May	240
7	13-May	49
8	13-May	160
9	13-May	155
10	13-May	262
11	13-May	97
12	13-May	66
13	13-May	172
14	13-May	185
15	13-May	162
16	13-May	72
17	13-May	198
18	13-May	96
20	13-May	176
21	13-May	54
22	13-May	110
23	13-May	44
24	13-May	70
25	13-May	161
26	13-May	112
27	13-May	82
28	13-May	66

Minitab - Untitled

File Edit Data Calc Stat Graph Editor Tools Window Help Assistant

Session

Worksheet 1.MTW

	C1	C2-T	C3-T	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17
	TAT	TECH	MACH	T COLL	T ANAY	T RESULT											
1	20	K	1	3	25	7											
2	25	A	1	5	30	5											
3	40	A	2	9	25	13											
4	30	K	1	5	30	10											
5	55	A	2	15	28	8											
6	42	A	1	10	29	12											
7	35	A	2	5	31	10											
8	40	A	1	10	30	15											
9	15	K	2	3	33	11											

Current Worksheet: Worksheet 1

MINITAB SOFTWARE PRACTICE: HOW TO DO GRAPHICAL SUMMARY

Stat Graph Editor Tools Window Help Assistant

- Basic Statistics ▶
- Regression ▶
- ANOVA ▶
- DOE ▶
- Control Charts ▶
- Quality Tools ▶
- Reliability/Survival ▶
- Multivariate ▶
- Time Series ▶
- Tables ▶
- Nonparametrics ▶
- Equivalence Tests ▶
- Power and Sample Size ▶

\bar{x} Display Descriptive Statistics...
 \bar{x} Store Descriptive Statistics...
Graphical Summary...
 μ^2 1-Sample Z...
 μ 1-Sample t...
 μ 2-Sample t...
 $\mu-\mu$ Paired t...
 p 1 Proportion...
 p 2 Proportions...
 λ 1-Sample Poisson Rate...
 λ 2-Sample Poisson Rate...
 σ^2 1 Variance...
 σ^2 2 Variances...
 (r, r) Correlation...
 (σ^2) Covariance...
 Normality Test...
 Outlier Test...
 Goodness-of-Fit Test for Poisson...

Graphical Summary
 Summarize your data with descriptive statistics, such as the mean and the standard deviation, and describe the distribution with graphs.

							C8	C9	C10
8	50						ECH		
9	45						1		
10	48						2		
11	95						1		
12	110						1		
13	65						2		
14	69						2		
15	90	11	4	2.9	5	21	A		
16	120	9	5	2.8	6	41	B		
17	60	8	5	2.5	3	25	B		
18	68	10	5	2.3	4	28	B		
19	75	11	5	1.5	5	36	B		
20	69	12	4	2.2	6	90	B		
21	85	10	5	2.2	2	72	B		
22	60	10	5	2.1	5	52	B		



Worksheet 3

	C1	C2	C3	C4	C5	C6	C7-T	C8	C9	C10
	TAT	C-R	R-L	L-S	S-A	A-V	MACH	TECH		
1	50	10	5	3.0						
2	56	11	5	2.0						
3	60	12	4	2.5						
4	70	9	5	2.5						
5	90	8	4	2.6						
6	110	10	5	2.8						
7	80	11	5	1.5						
8	50	10	5	2.0						
9	45	9	4	3.0						
10	48	11	5	2.2						
11	95	10	4	2.6						
12	110	10	5	2.4						
13	65	11	5	1.6						
14	69	10	5	3.0						
15	90	11	4	2.9						
16	120	9	5	2.8						
17	60	8	5	2.5	3	25	B		2	
18	68	10	5	2.3	4	28	B		2	
19	75	11	5	1.5	5	36	B		1	
20	69	12	4	2.2	6	90	B		1	
21	85	10	5	2.2	2	72	B		1	
22	60	10	5	2.1	5	52	B		1	

Graphical Summary

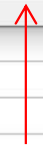
Variables:
TAT

By variables (optional):

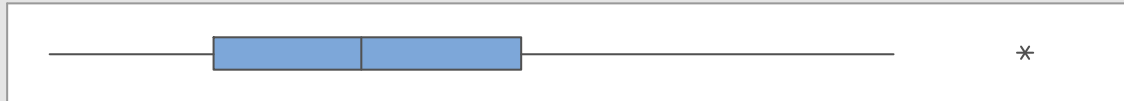
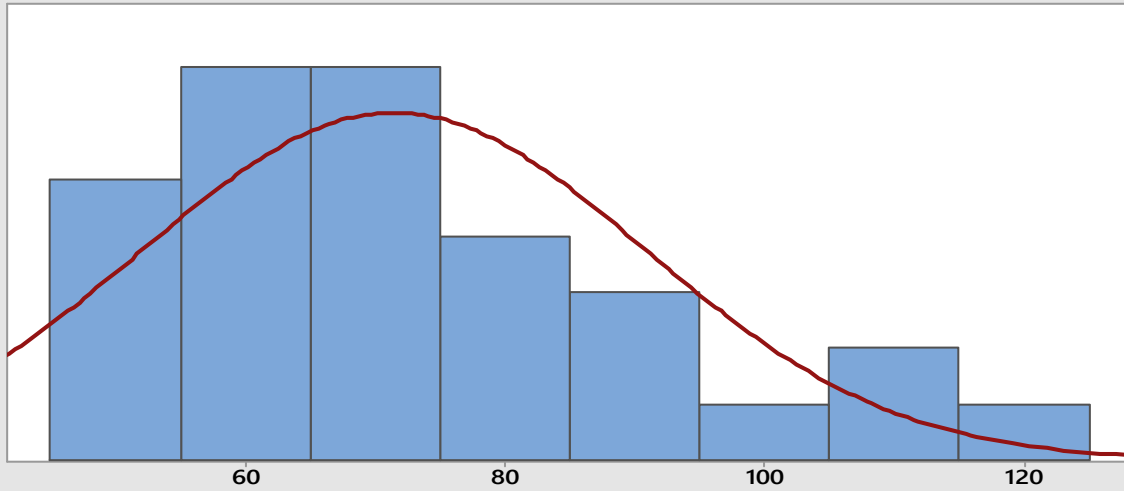
Confidence level: 95.0

Select

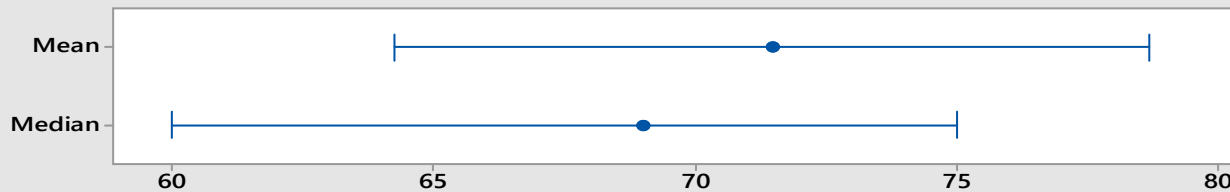
Help OK Cancel



Summary Report for TAT



95% Confidence Intervals



Anderson-Darling Normality Test	
A-Squared	0.73
P-Value	0.051
Mean	71.467
StDev	19.303
Variance	372.602
Skewness	0.928965
Kurtosis	0.390733
N	30
Minimum	45.000
1st Quartile	57.500
Median	69.000
3rd Quartile	81.250
Maximum	120.000
95% Confidence Interval for Mean	
	64.259 78.674
95% Confidence Interval for Median	
	60.000 75.000
95% Confidence Interval for StDev	
	15.373 25.949

Study Process variation

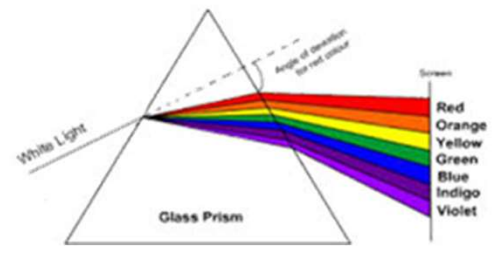
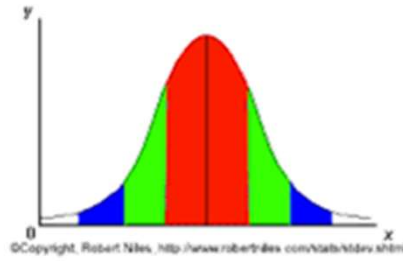
Descriptive Statistics

Measure of Central Tendency (**Location**)

MEAN MEDIAN MODE

Measure of Dispersion (**Variation**)

Range variance Standard deviation



Measure of Location (Central Tendency)

MEAN

Average of a set of values that **does not have outliers**

The Mean is the sum of all the values divided by the number of values

Example: Sum of Values 3 , 4.5 , 5 , 5 , 6 , 6 , 7 , 8 , 8 , **99**
Number of Values : 11
Mean $66 / 11 = 6$ **Mean 14**

Median

It is the middle value in an ordered data set

Useful for data sets **contain outliers.**

Order the values from least to greatest.

Locate the middle value

Example: 3 , 4 , 5 , 5 , 5 , **6** , 6 , 7 , 8 , 8 , 99 **Median = 6**

If the number of values is even, the median is the average of the two middle values

Mode

The Value that occurs most often in a data set.

Useful for data sets containing outliers.

If there is **no mode** in the data set, it's of **no use**

Not as popular as mean or median.

How to determine the mode in a data set ?

Order the values from least to greatest.

Locate the value that occurs the most.

Example :

3,4,5,5,6,6,6,7,8,8,99 **Mode = 6**

3,4,5,5,5,6,6,6,8,8,99 **Mode = 5 and 6**

1,2,3,4,5,6,7,8,9,10,11 **No Mode**

Measure of Dispersion

Range in Statistics

The Difference between the lowest and highest values in a data set

Example

3, 4, 5, 5, 5, 6, 6, 7, 8, 8, 9

$$\begin{aligned}\text{Range} &= \text{Highest Value} - \text{Lowest Value} \\ &= 9 - 3 = 6\end{aligned}$$

How to get Descriptive Statistics

The screenshot shows the Minitab software interface. The main window displays a worksheet titled "Worksheet 1" with the following data:

	C1	C2-T	C3-T	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17
	TAT	TECH	MACH	T COLL	T ANAY	T RESULT											
1	20	K	1	3	25	7											
2	25	A	1	5	30	5											
3	40	A	2	9	25	13											
4	30	K	1	5	30	10											
5	55	A	2	15	28	8											
6	42	A	1	10	29	12											
7	35	A	2	5	31	10											
8	40	A	1	10	30	15											
9	15	K	2	3	33	11											

Windows تنشيط
تنشيط Windows
Current Worksheet: Worksheet 1

How to get Descriptive Statistics



The screenshot shows the Minitab software interface. The 'Stat' menu is open, and 'Display Descriptive Statistics...' is selected. The dialog box is open, showing the 'Variables' list with '1' selected. The 'Statistics...' button is highlighted with a red arrow. The worksheet below shows data for variables TAT, TECH, MACH, and T COLL.

	C1 TAT	C2-T TECH	C3-T MACH	C4 T COLL
1	20	K	1	3
2	25	A	1	5
3	40	A	2	9
4	30	K	1	5
5	55	A	2	15
6	42	A	1	10
7	35	A	2	5
8	40	A	1	10
9	15	K	2	3

Descriptive Statistics (Mean , Median , Mode , Range, SD)

Descriptive Statistics: TAT

Variable	Mean	StDev	Variance	Minimum	Q1	Median	Q3	Maximum	Range	Mode
TAT	33.20	11.75	137.96	15.00	23.75	32.50	40.50	55.00	40.00	30; 40

N for
Variable Mode
TAT 2

	C1	C2-T	C3-T	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17	C18	C19	C20
	TAT	TECH	MACH	T COLL	T ANAY	T RESULT														
1	20	K	1	3	25	7														
2	25	A	1	5	30	5														
3	40	A	2	9	25	13														

Measurement System Analysis (MSA)

MSA

Accuracy

Precision

Stability
Bias

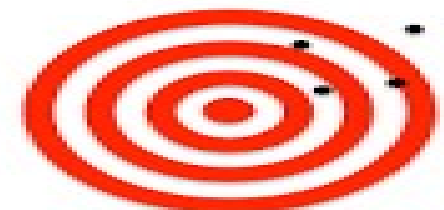
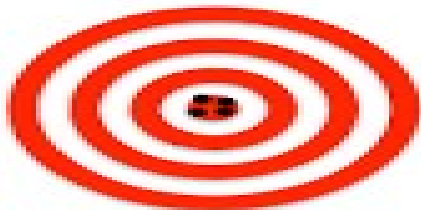
- Reproducibility
- Repeatability

Accurate
Precise

Not Accurate
Precise

Accurate
Not Precise

Not Accurate
Not Precise



Common Problems with Measurements

Problems with the measurements:

1. **Bias or inaccuracy**
2. **Not Repeatable**
3. **Not reproducible**
4. **Unstable measurement system over time**
5. **Lack of resolution**

(Next slides contain the details about the problems listed above)

INACCURACY

GOOD MEASUREMENT SYSTEM



ACCURATE

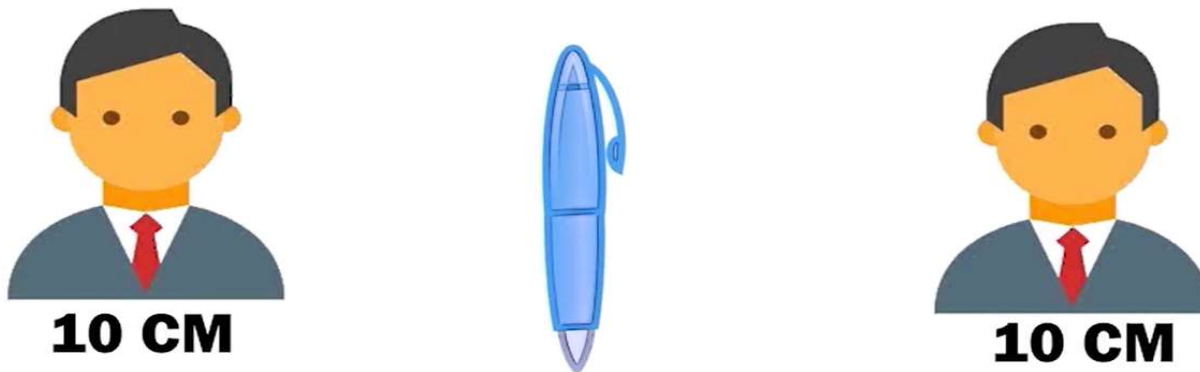
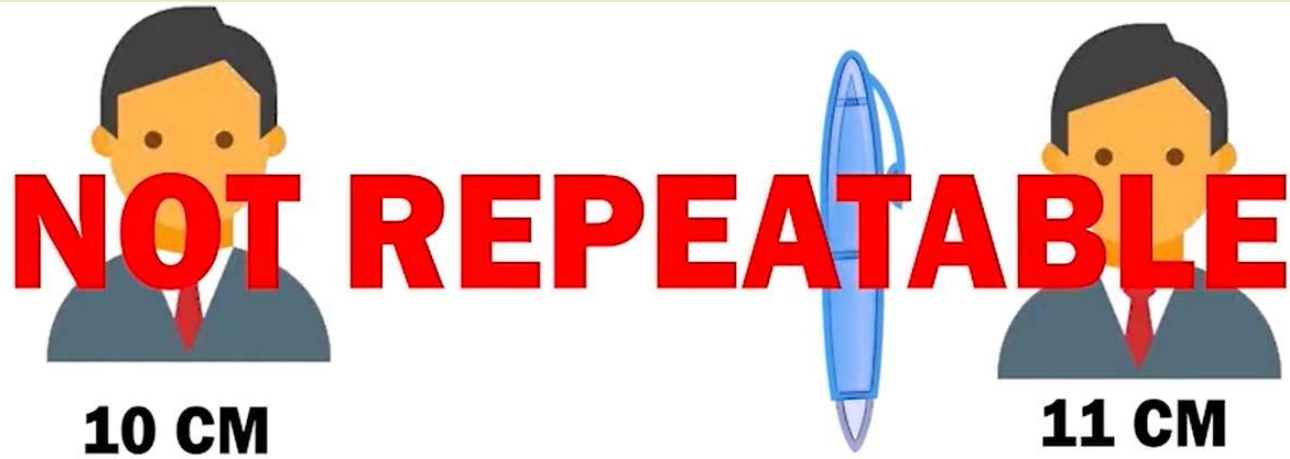
80 KG



70 KG



NOT REPEATBLE



NOT REPRODUCIBLE



NOT REPRODUCIBLE

A



10 CM



B



11 CM



Different People , Machines , etc

UNSTABLE MEASUREMENT



**LITTLE
OVER
TIME**



Improving a Measurement System

- A measurement system consists of:
 - Measuring devices
 - Procedures
 - Definitions
 - People
- To improve a measurement system, you need to:
 - Evaluate how well it works now (by asking “How much of the variation we see in our data is due to the measurement system?”)
 - Evaluate the results and develop improvement strategies

Calculate process sigma : formula

Calculate the number of Defects Per Million Opportunities

$$\text{DPMO} = \frac{\text{(No. of Defects)}}{\text{No. Of Units x No. of opportunities}} \times 1\,000\,000$$

In the Sigma table, look at the Sigma value relating to the DPMO determined

Calculate process sigma : formula

Calculate the number of Defects Per Million Opportunities

$$\text{DPMO} = \frac{\text{(No. of Defects)}}{\text{No. Of Units x No. of opportunities}} \times 1\,000\,000$$

In the Sigma table, look at the Sigma value relating to the DPMO determined

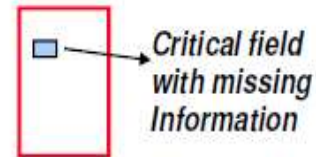
Compute process sigma

Key Definitions

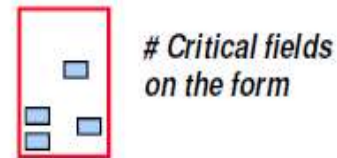
Unit: the item produced or processed



Defect: any event that does not meet the specification of a CTQ as defined by the customer



Defect opportunity: any event which can be measured that provides a chance of not meeting a customer requirement (specification)



CONVERSION TABLE

Process Sigma Level Conversion Table		
Yield %	DPMO	Sigma Level
6.68000	933,200	0.000
8.45500	915,450	0.125
10.56000	894,400	0.250
13.03000	869,700	0.375
15.87000	841,300	0.500
19.08000	809,200	0.625
22.66000	773,400	0.750
26.59500	734,050	0.875
30.85000	691,500	1.000
35.43500	645,650	1.125
40.13000	598,700	1.250
45.02500	549,750	1.375
50.00000	500,000	1.500
54.97500	450,250	1.625
59.87000	401,300	1.750
64.56500	354,350	1.875
69.15000	308,500	2.000
73.40500	265,950	2.125
77.34000	226,600	2.250
80.92000	190,800	2.375
84.13000	158,700	2.500
86.97000	130,300	2.625
89.44000	105,600	2.750
91.54500	84,550	2.875
93.32000	66,800	3.000

Process Sigma Level Conversion Table		
Yield %	DPMO	Sigma Level
94.79000	52,100	3.125
95.99000	40,100	3.250
96.96000	30,400	3.375
97.73000	22,700	3.500
98.32000	16,800	3.625
98.78000	12,200	3.750
99.12000	8,800	3.875
99.38000	6,200	4.000
99.56500	4,350	4.125
99.70000	3,000	4.250
99.79500	2,050	4.375
99.87000	1,300	4.500
99.91000	900	4.625
99.94000	600	4.750
99.96000	400	4.875
99.97700	230	5.000
99.98200	180	5.125
99.98700	130	5.250
99.99200	80	5.375
99.99700	30	5.500
99.99767	23	5.625
99.99833	17	5.750
99.99900	10	5.875
99.99966	3	6.000

DPMO & Sigma Level Calculator

DPMO is known

DPMO: DPMO: Sigma Level (LT) Sigma Level (ST)

DPU is known

DPU: DPMO: Sigma Level (LT) Sigma Level (ST)

Yield is known

Yield: DPMO: Sigma Level (LT) Sigma Level (ST)

Continuous process (normally distributed)

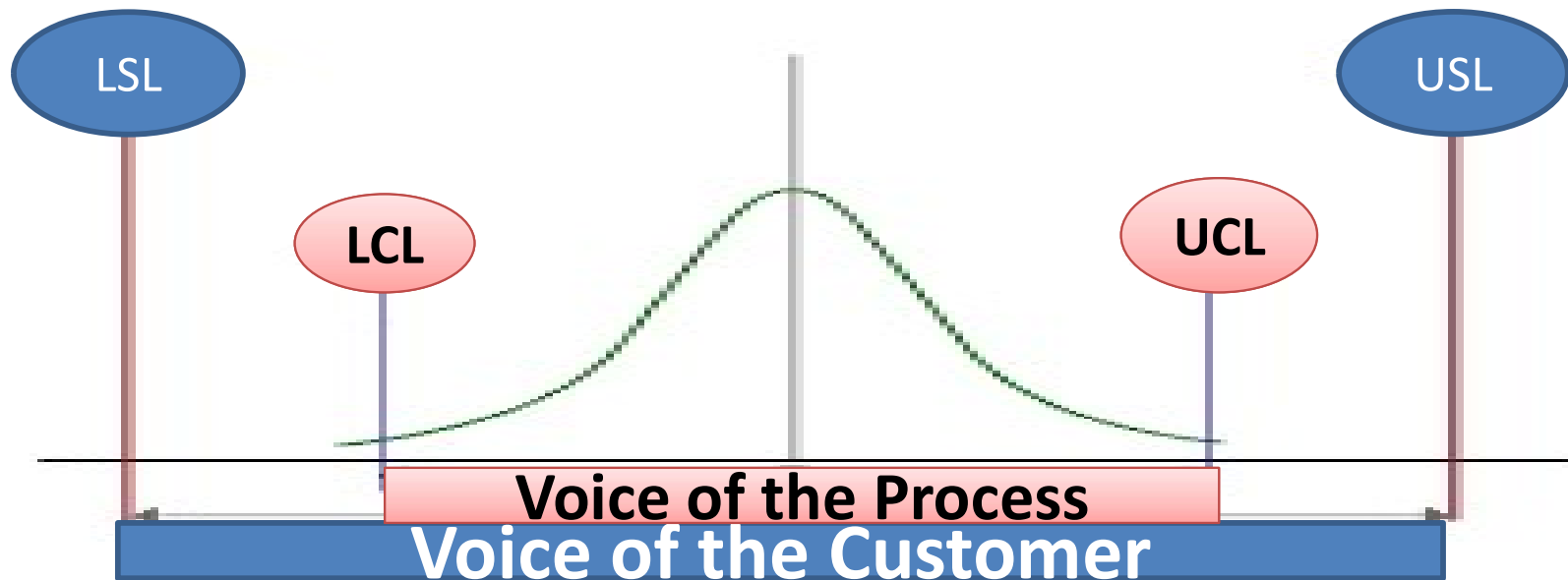
Mean	<input type="text" value="MEAN"/> 98.727	DPMO:	<input type="text" value="153254.2"/>	Sigma Level (LT)	<input type="text" value="1.02"/>	Sigma Level (ST)	<input type="text" value="2.52"/>
Std Dev	<input type="text" value="SD"/> 17.605						
LSL	<input type="text" value="LSL"/> 80						<input type="text"/>
USL	<input type="text" value="USL"/> 140						

It is assumed that you are entering long-term data, short-term values are computed assuming a 1.5 Sigma Shift

DPMO

(Cp) Process Capability

Voice of the customer vs. Voice of the Process



$$C_p = \frac{VOC}{VOP}$$

Process Capability

Process Performance
Index

Process Capability
Index

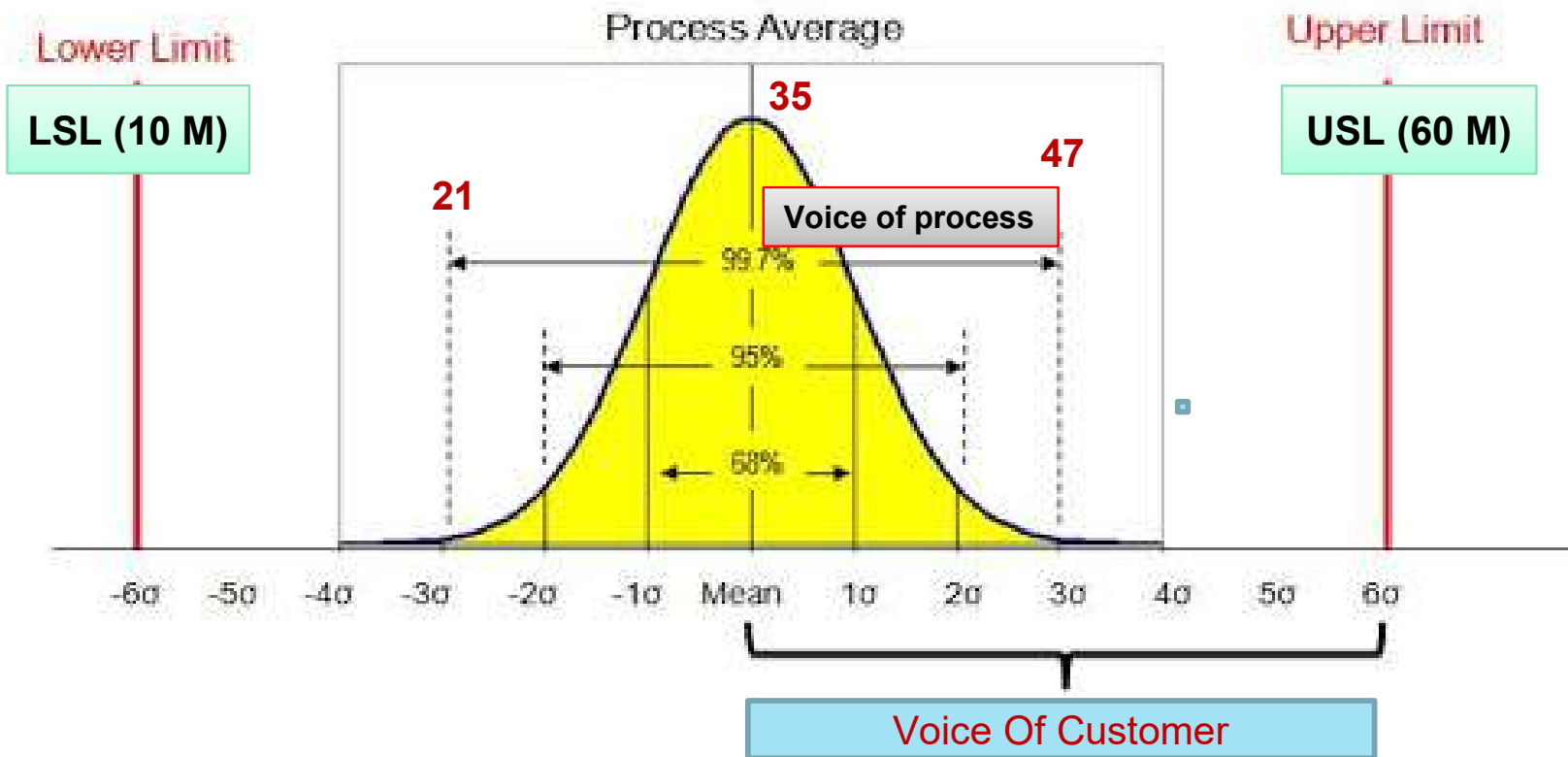
Cpk

$Cpk > 0$ = Good
 $Cpk = 0$ = 50% Outside
 $Cpk < -1$ = Totally Outside

Cp

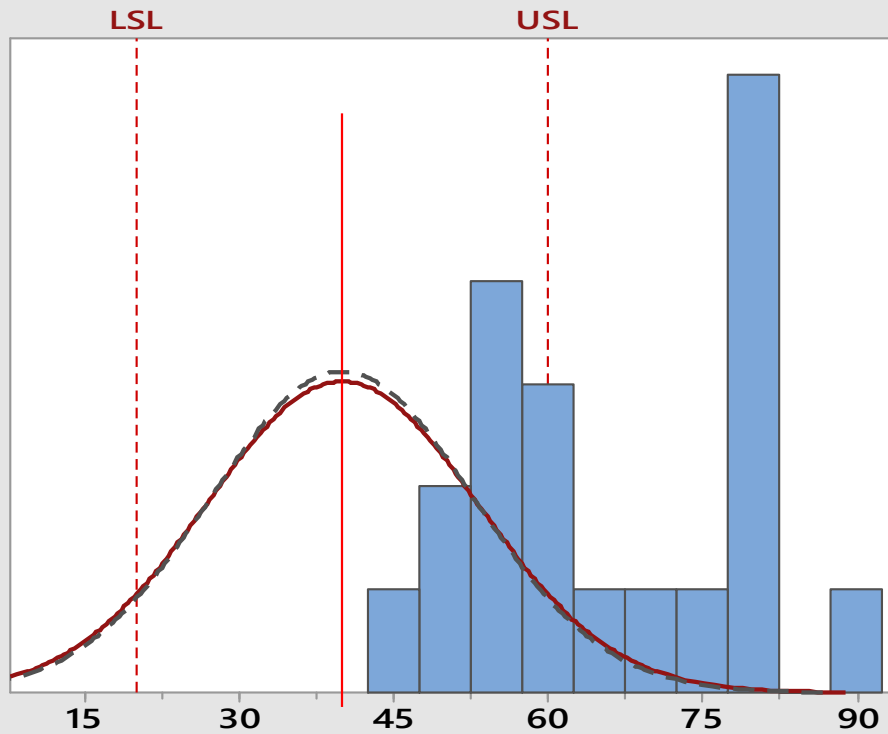
$Cp = 2$ (6 Sigma)
 $Cp = 1.66$ (5 Sigma)
 $Cp = 1.33$ (4 Sigma)
 $Cp = 1$ (3 Sigma)

This Six in six sigma implies that there are six standard deviations (also called sigma) between the average of the process and the allowed service level limits by customer.



Process Capability Report for TAT.

Process Data	
LSL	20
Target	*
USL	60
Sample Mean	40
Sample N	20
StDev(Overall)	13.188
StDev(Within)	12.7846



—	Overall
- - -	Within

Overall Capability	
Pp	0.51
PPL	0.51
PPU	0.51
Ppk	0.51
Cpm	*
Potential (Within) Capability	
Cp	0.52
CPL	0.52
CPU	0.52
Cpk	0.52

Performance				
	Observed	Expected Overall	Expected Within	
PPM < LSL	0.00	64692.86	58864.23	
PPM > USL	50000.00	64692.86	58864.23	
PPM Total	50000.00	129385.72	117728.46	

Minitab - Untitled

File Edit Data Calc Stat Graph Editor Tools Window Help Assistant

Session

Worksheet 1 ***

	C1	C2-T	C3-T	C4	C5	C6
	TAT	TECH	MACH	T COLL	T ANAY	T RESUL
1	20	K	1	3	25	
2	25	A	1	5	30	
3	40	A	2	9	25	1
4	30	K	1	5	30	1
5	55	A	2	15	28	8
6	42	A	1	10	29	12
7	35	A	2	5	31	10
8	40	A	1	10	30	15
9	15	K	2	3	33	11

Windows تنشيط
 Windows لا يمكن انشغال
 Current Worksheet: Worksheet 1

Capability Analysis (Normal Distribution)

C1 TAT
 C4 T COLL
 C5 T ANAY
 C6 T RESULT

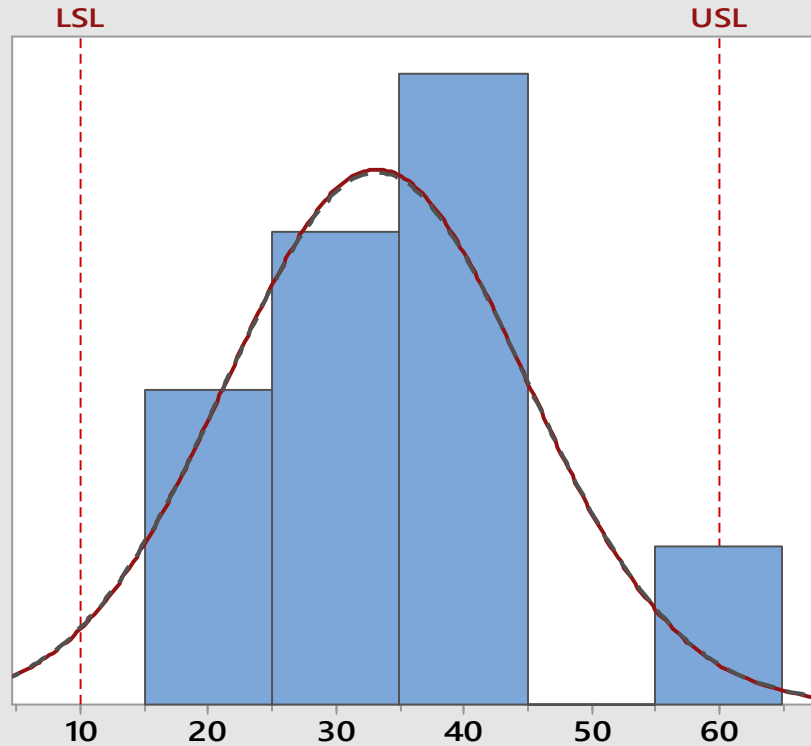
Data are arranged as
 Single column: TAT
 Subgroup size: 1
 (use a constant or an ID column)
 Subgroups across rows of:

Lower spec: 10 Boundary
 Upper spec: 60 Boundary
 Historical mean: (optional)
 Historical standard deviation: (optional)

Transform...
 Estimate...
 Options...
 Storage...
 Select
 Help
 OK
 Cancel

Process Capability Report for TAT

Process Data	
LSL	10
Target	*
USL	60
Sample Mean	33.2
Sample N	10
StDev(Overall)	11.7454
StDev(Within)	11.8203



—	Overall
- - -	Within

Overall Capability	
Pp	0.71
PPL	0.66
PPU	0.76
Ppk	0.66
Cpm	*

Potential (Within) Capability	
Cp	0.70
CPL	0.65
CPU	0.76
Cpk	0.65

	Performance		
	Observed	Expected Overall	Expected Within
PPM < LSL	0.00	24120.84	24839.36
PPM > USL	0.00	11252.50	11686.56
PPM Total	0.00	35373.34	36525.92

Example

LAB TAT is 60 Minutes

**The Patient complains that I am late for more than
100 Min to get the result.**

Explain ?

EXAMPLE of TAT

Graph Editor Tools Window Help Assistant

Worksheet 3 ***

#	C1 TAT	C2 C-R	C3 R-L	C4 L-C	C5 C-A	C6 A-V	C7-T MACH	C8 TECH	C9-T M	C10	C11	C12 TAT.	C13
1	50	10	5	3.0	4	20	A	1	F	1		51	
2	56	11	5	2.0	5	25	A	2	R	2		45	
3	60	12	4	2.5	6	23	A	1	A	3		50	
4	70	9	5	2.5	3	20	A	2	A	4		45	
5	90	8	4	2.6	7	35	A	1	H	5		49	
6	110	10	5	2.8	2	55	A	1	J	6		46	
7	80	11	5	1.5	5	50	A	2	E	7		45	
8	50	10	5	2.0	4	40	A	2	T	8		50	
9	45	9	4	3.0	7	25	A	1	S	9		38	
10	48	11	5	2.2	5	40	A	1	R	10		50	
11	95	10	4	2.6	8	45	A	1	W	11		48	
12	110	10	5	2.4	6	50	A	2	M	12		51	
13	65	11	5	1.6	9	40	A	1	N	13		45	
14	69	10	5	3.0	4	32	A	1	A	14		35	
15	90	11	4	2.9	5	21	A	1	P	15		48	
16	120	9	5	2.8	6	41	B	2	Q	16		49	
17	60	8	5	2.5	3	25	B	2	F	17		51	
18	68	10	5	2.3	4	28	B	2	F	18		47	
19	75	11	5	1.5	5	36	B	1	H	19		48	
20	69	12	4	2.2	6	90	B	1	I	20		45	
21	85	10	5	2.2	2	72	B	1	K	21			
22	60	10	5	2.1	5	52	B	1	K	22			

Stat Graph Editor Tools Window Help Assistant

- Basic Statistics ▶
 - Display Descriptive Statistics...
 - Store Descriptive Statistics...
 - Graphical Summary...
- Regression ▶
- ANOVA ▶
- DOE ▶
- Control Charts ▶
- Quality Tools ▶
- Reliability/Survival ▶
- Multivariate ▶
- Time Series ▶
- Tables ▶
- Nonparametrics ▶
- Equivalence Tests ▶
- Power and Sample Size ▶

1-Sample Z...
 1-Sample t...
 2-Sample t...
 Paired t...
 1 Proportion...
 2 Proportions...
 1-Sample Poisson Rate...
 2-Sample Poisson Rate...
 1 Variance...
 2 Variances...
 Correlation...
 Covariance...
 Normality Test...
 Outlier Test...
 Goodness-of-Fit Test for Poisson...

Graphical Summary
 Summarize your data with descriptive statistics, such as the mean and the standard deviation, and describe the distribution with graphs.

								C8	C9	C10
8	50							ECH		
9	45							1		
10	48							2		
11	95							1		
12	110							2		
13	65							1		
14	69							1		
15	90	11	4	2.9	5	21	A	1		
16	120	9	5	2.8	6	41	B	2		
17	60	8	5	2.5	3	25	B	2		
18	68	10	5	2.3	4	28	B	2		
19	75	11	5	1.5	5	36	B	1		
20	69	12	4	2.2	6	90	B	1		
21	85	10	5	2.2	2	72	B	1		
22	60	10	5	2.1	5	52	B	1		



Worksheet 3

	C1	C2	C3	C4	C5	C6	C7-T	C8	C9	C10
	TAT	C-R	R-L	L-S	S-A	A-V	MACH	TECH		
1	50	10	5	3.0						
2	56	11	5	2.0						
3	60	12	4	2.5						
4	70	9	5	2.5						
5	90	8	4	2.6						
6	110	10	5	2.8						
7	80	11	5	1.5						
8	50	10	5	2.0						
9	45	9	4	3.0						
10	48	11	5	2.2						
11	95	10	4	2.6						
12	110	10	5	2.4						
13	65	11	5	1.6						
14	69	10	5	3.0						
15	90	11	4	2.9						
16	120	9	5	2.8						
17	60	8	5	2.5	3	25	B		2	
18	68	10	5	2.3	4	28	B		2	
19	75	11	5	1.5	5	36	B		1	
20	69	12	4	2.2	6	90	B		1	
21	85	10	5	2.2	2	72	B		1	
22	60	10	5	2.1	5	52	B		1	

Graphical Summary

Variables:
TAT

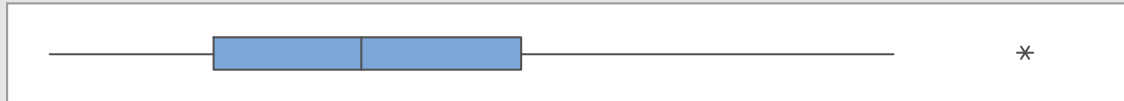
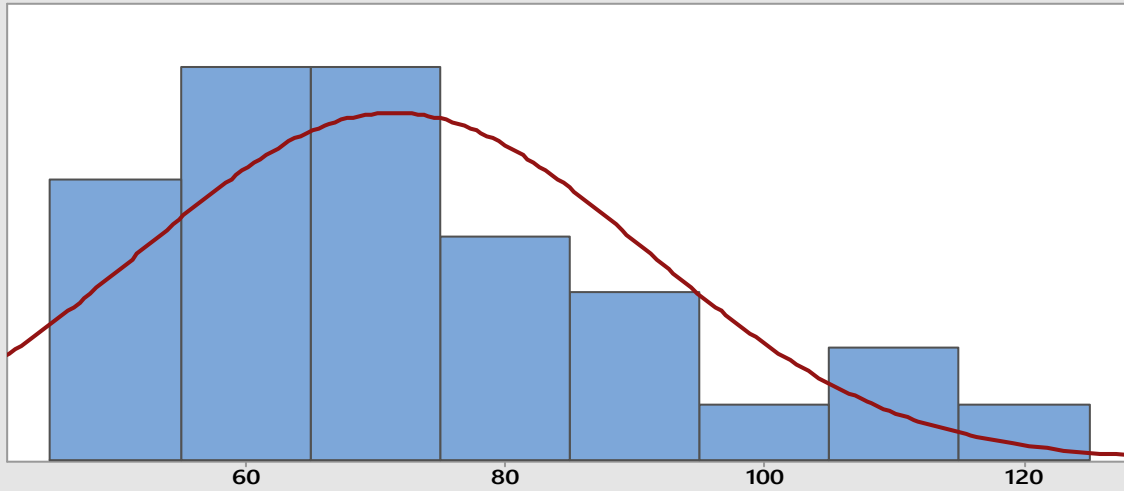
By variables (optional):

Confidence level: 95.0

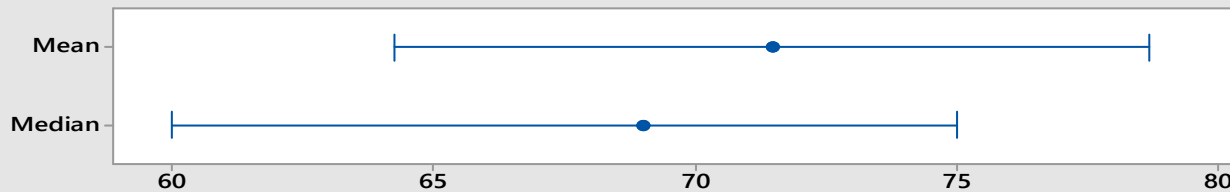
Select

Help OK Cancel

Summary Report for TAT



95% Confidence Intervals



Anderson-Darling Normality Test	
A-Squared	0.73
P-Value	0.051
Mean	71.467
StDev	19.303
Variance	372.602
Skewness	0.928965
Kurtosis	0.390733
N	30
Minimum	45.000
1st Quartile	57.500
Median	69.000
3rd Quartile	81.250
Maximum	120.000
95% Confidence Interval for Mean	
	64.259 78.674
95% Confidence Interval for Median	
	60.000 75.000
95% Confidence Interval for StDev	
	15.373 25.949

Stat Graph Editor Tools Window Help Assistant

- Basic Statistics
- Regression
- ANOVA
- DOE
- Control Charts
- Quality Tools**
 - Run Chart...
 - Pareto Chart...
 - Cause-and-Effect...
 - Individual Distribution Identification...
 - Johnson Transformation...
 - Capability Analysis**
 - Normal...
 - Between/W... Nonnormal!
 - Multiple Var... Multiple Var...
 - Binomial...
 - Poisson...
 - Capability Sixpack
 - Tolerance Intervals...
 - Gage Study
 - Create Attribute Agreement Analysis Worksheet...
 - Attribute Agreement Analysis...
 - Acceptance Sampling by Attributes...
 - Acceptance Sampling by Variables
 - Multi-Vari Chart...
 - Symmetry Plot...
- Reliability/Survival
- Multivariate
- Time Series
- Tables
- Nonparametrics
- Equivalence Tests
- Power and Sample Size

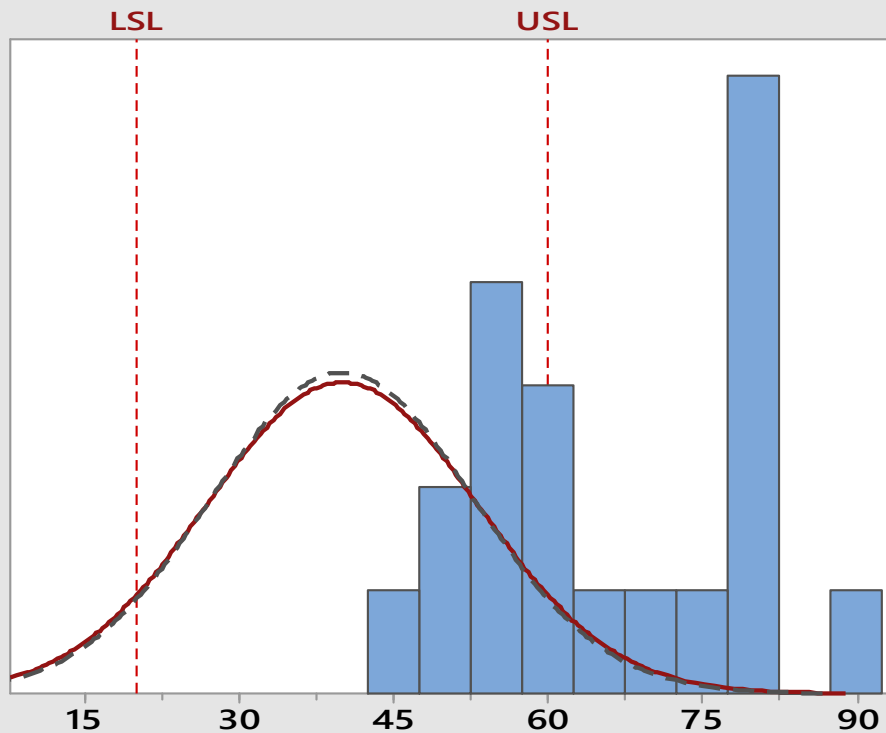
60

	64.259	78.674
95% Confidence Interval for Median	60.000	75.000
95% Confidence Interval for StDev	15.373	25.949

Normal
Determine how well your output meets customer requirements when your data are reasonably normal.

Process Capability Report for TAT.

Process Data	
LSL	20
Target	*
USL	60
Sample Mean	40
Sample N	20
StDev(Overall)	13.188
StDev(Within)	12.7846



—	Overall
- - -	Within

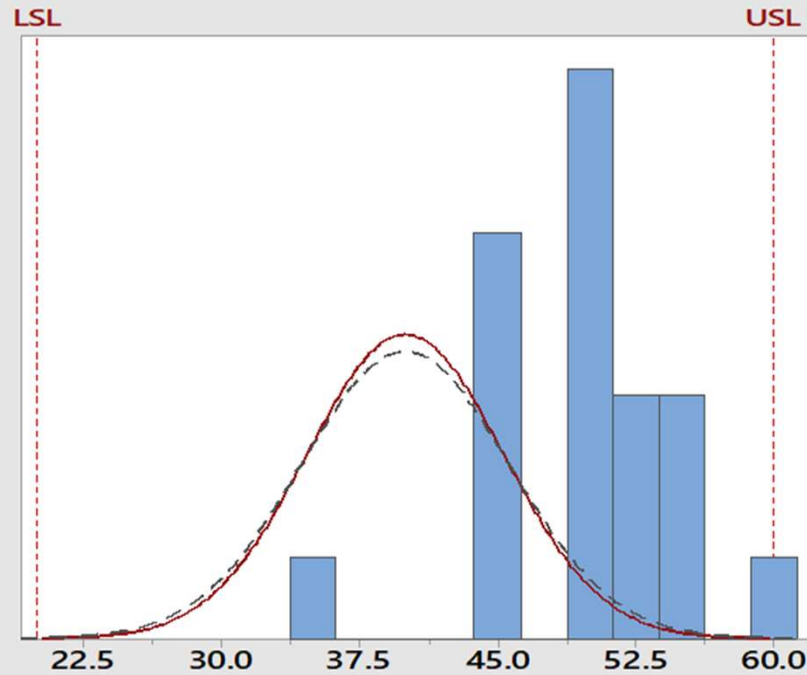
Overall Capability	
Pp	0.51
PPL	0.51
PPU	0.51
Ppk	0.51
Cpm	*
Potential (Within) Capability	
→ Cp	0.52
CPL	0.52
CPU	0.52
Cpk	0.52

	Performance		
	Observed	Expected Overall	Expected Within
PPM < LSL	0.00	64692.86	58864.23
PPM > USL	500000.00	64692.86	58864.23
PPM Total	500000.00	129385.72	117728.46

Sigma Level = 1.5

Process Capability Report for TAT.

Process Data	
LSL	20
Target	*
USL	60
Sample Mean	40
Sample N	20
StDev(Overall)	5.3262
StDev(Within)	5.64576



— Overall
- - - Within

Overall Capability	
Pp	1.25
PPL	1.25
PPU	1.25
Ppk	1.25
Cpm	*

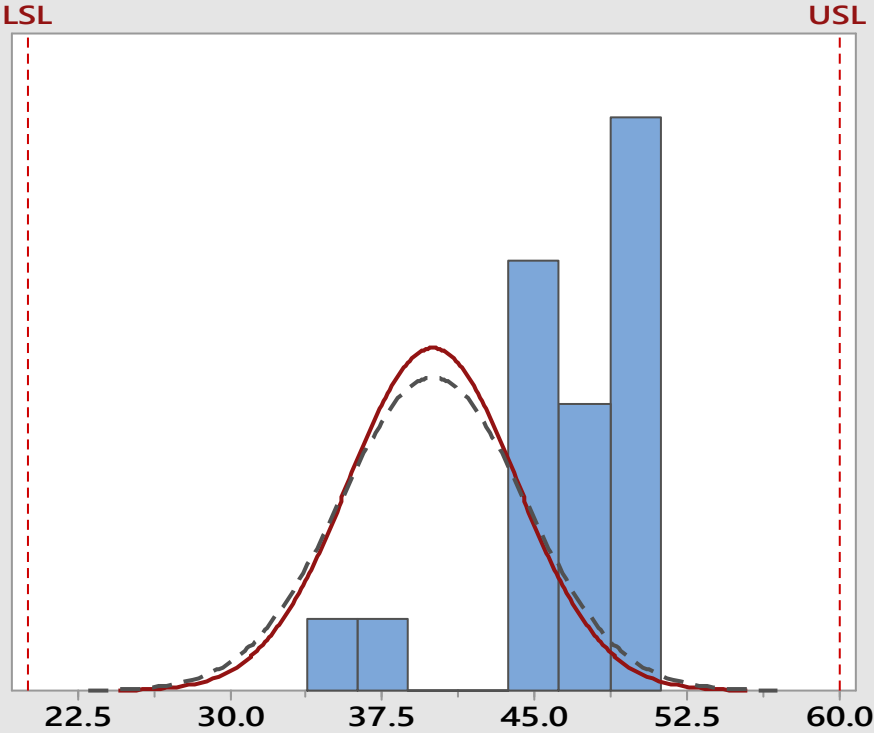
Potential (Within) Capability	
Cp	1.18
CPL	1.18
CPU	1.18
Cpk	1.18

	Performance		
	Observed	Expected Overall	Expected Within
PPM < LSL	0.00	86.66	198.19
PPM > USL	0.00	86.66	198.19
PPM Total	0.00	173.33	396.38

3 SIGMA (CP = 1.18)

Process Capability Report for TAT.

Process Data	
LSL	20
Target	*
USL	60
Sample Mean	40
Sample N	20
StDev(Overall)	4.17511
StDev(Within)	4.5726



—	Overall
- - -	Within

Overall Capability	
Pp	1.60
PPL	1.60
PPU	1.60
Ppk	1.60
Cpm	*

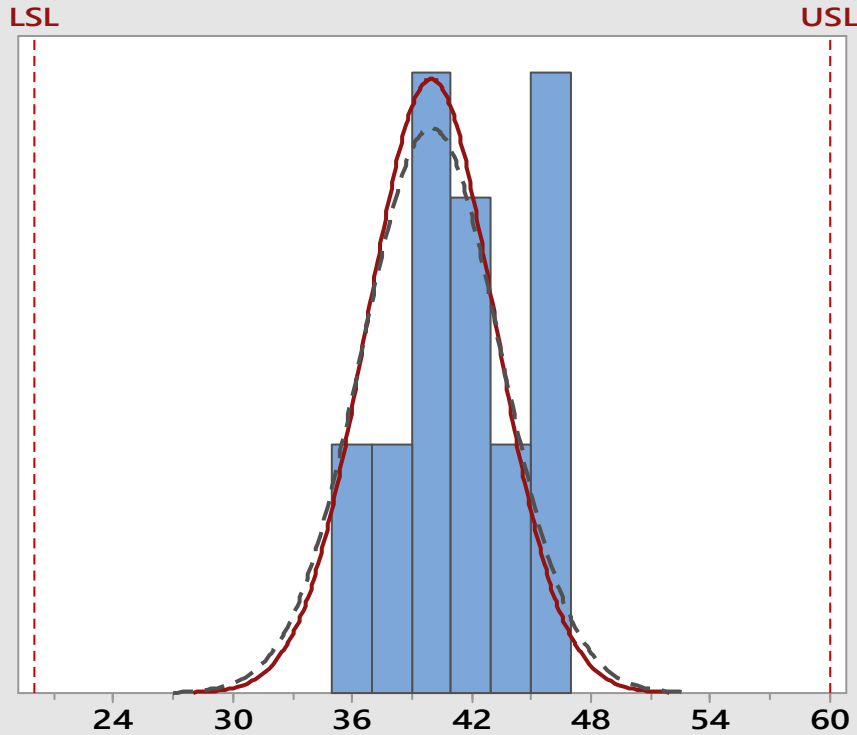
Potential (Within) Capability	
Cp	1.46
CPL	1.46
CPU	1.46
Cpk	1.46

	Performance		
	Observed	Expected Overall	Expected Within
PPM < LSL	0.00	0.83	6.10
PPM > USL	0.00	0.83	6.10
PPM Total	0.00	1.67	12.21

SIGMA LEVEL = 4.6

Process Capability Report for TAT.

Process Data	
LSL	20
Target	*
USL	60
Sample Mean	40
Sample N	20
StDev(Overall)	3.22164
StDev(Within)	3.49944



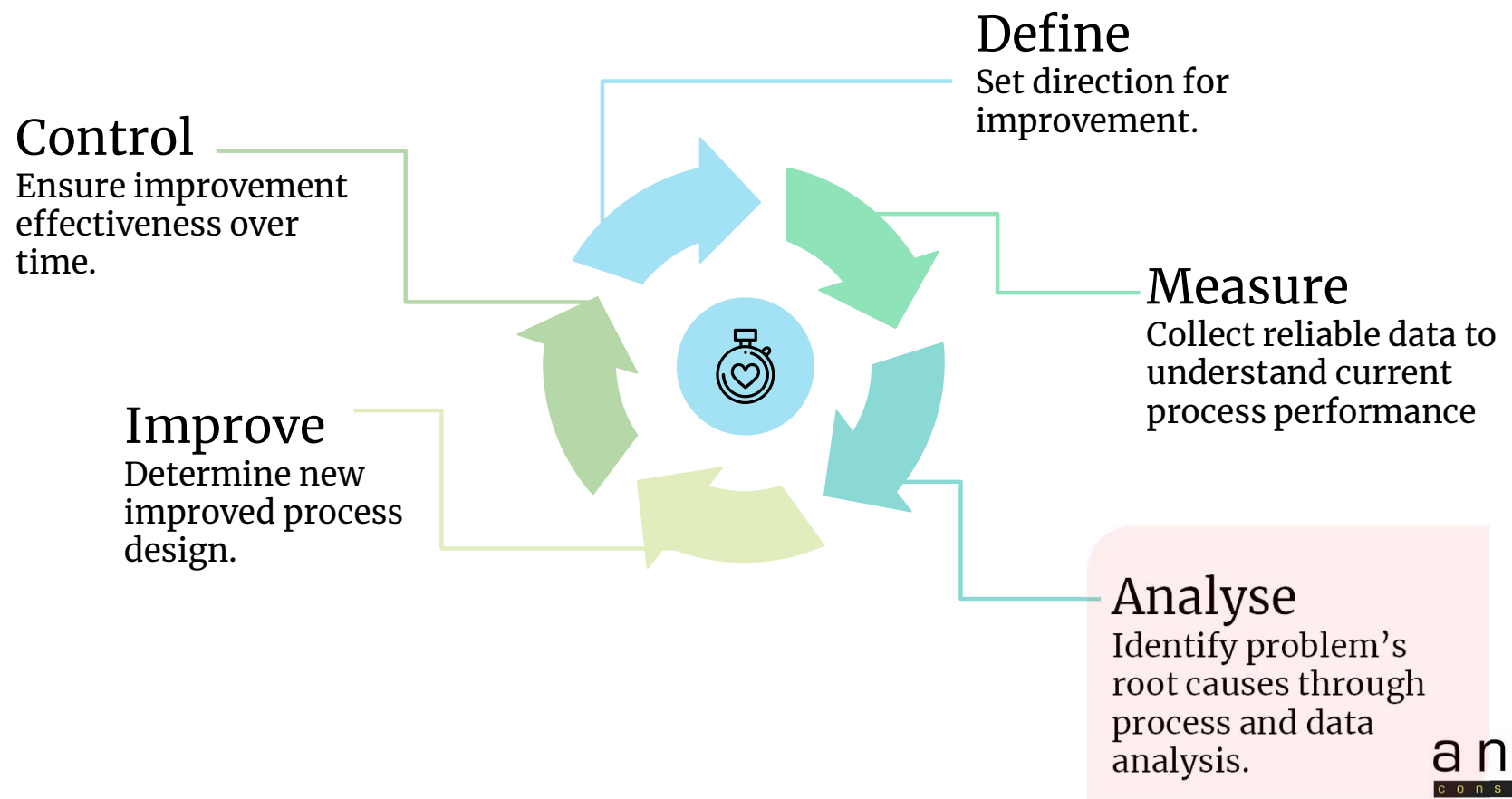
—	Overall
- - -	Within

Overall Capability	
Pp	2.07
PPL	2.07
PPU	2.07
Ppk	2.07
Cpm	*
Potential (Within) Capability	
→ Cp	1.91
CPL	1.91
CPU	1.91
Cpk	1.91

	Performance		
	Observed	Expected Overall	Expected Within
PPM < LSL	0.00	0.00	0.01
PPM > USL	0.00	0.00	0.01
PPM Total	0.00	0.00	0.01

5.6 SIGMA

DMAIC : An Improvement Methodology



Analyse

Objective :

- Identify problem's root causes through process and data analysis

Steps :

- Pareto chart
- Value analysis in using process map
- Root causes validation

Root Cause Analysis



Above the surface you see the
Symptoms
of the problem

Dig deeper to find the
Root Cause
of the problem

الأعراض-الأسباب الجذرية

العرض - آلام المعده



السبب الجذري
طعام سيء

لا تأخذ مسكن للألم؛ ولكن غير عادات
طعامك

العرض - الصداع

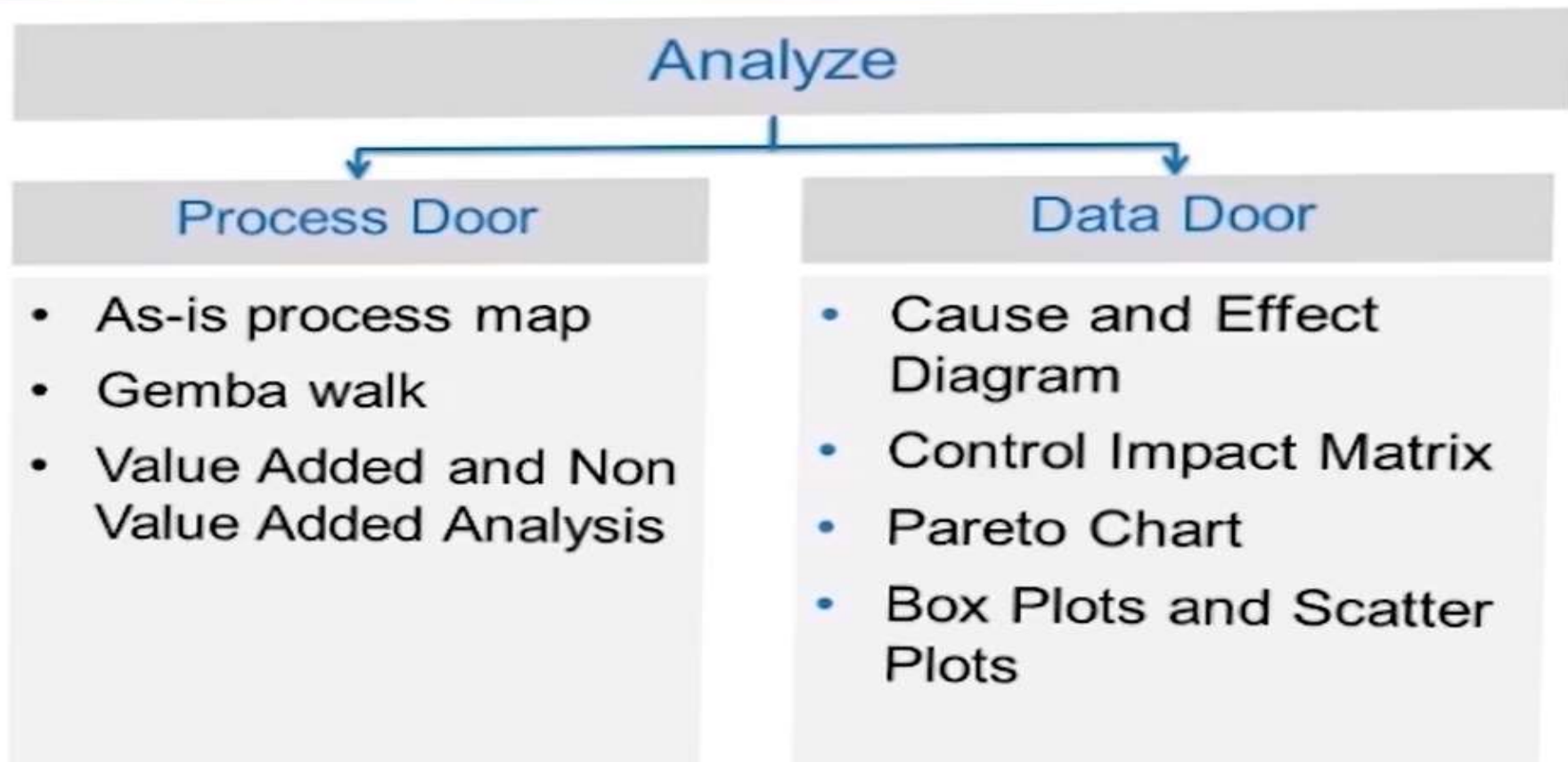


السبب الجذري
مشاكل في
الإبصار

لا تأخذ مسكنات الألم؛ بل افحص نظرك

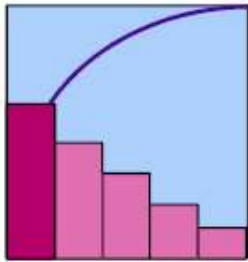
علاج الأسباب الجذرية، وليس الأعراض فقط

Analyze Phase (Summary)

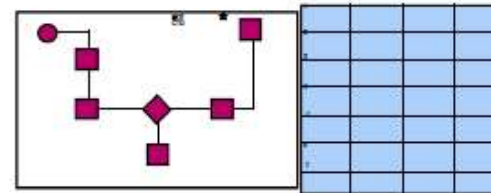


Analyze roadmap

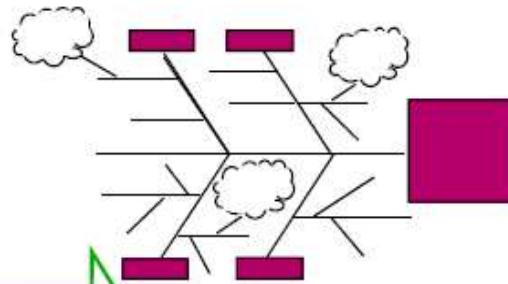
Data Analysis



“As Is” Process Map & Analysis



Root Cause Identification



Root Cause validation with data

ANALYZE: Analyze to Identify Causes

- **Goal:**
 - Identify root causes and confirm them with data
- **Output:**
 - A theory that has been tested and confirmed



Analysis Doors

Qualitative Analysis

Brainstorming

Affinity Diagram

Fishbone Diagram

Process Map Analysis

VA / NVA Analysis

FMEA

DATA Analysis

Histogram

Pareto Diagram

Box Blot

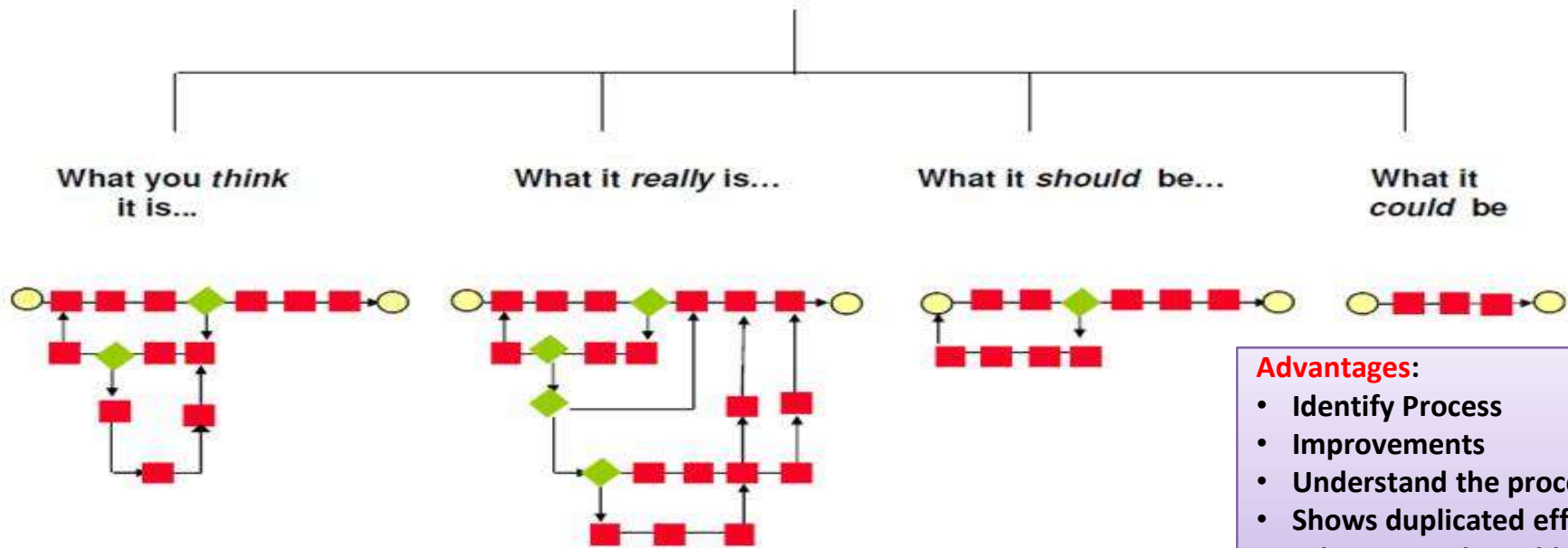
Scatter Diagram

Process Door



Process Door: Value Stream Mapping

Versions of a process



Flow Chart

It is a visual illustration of the sequence of operations required to complete a task

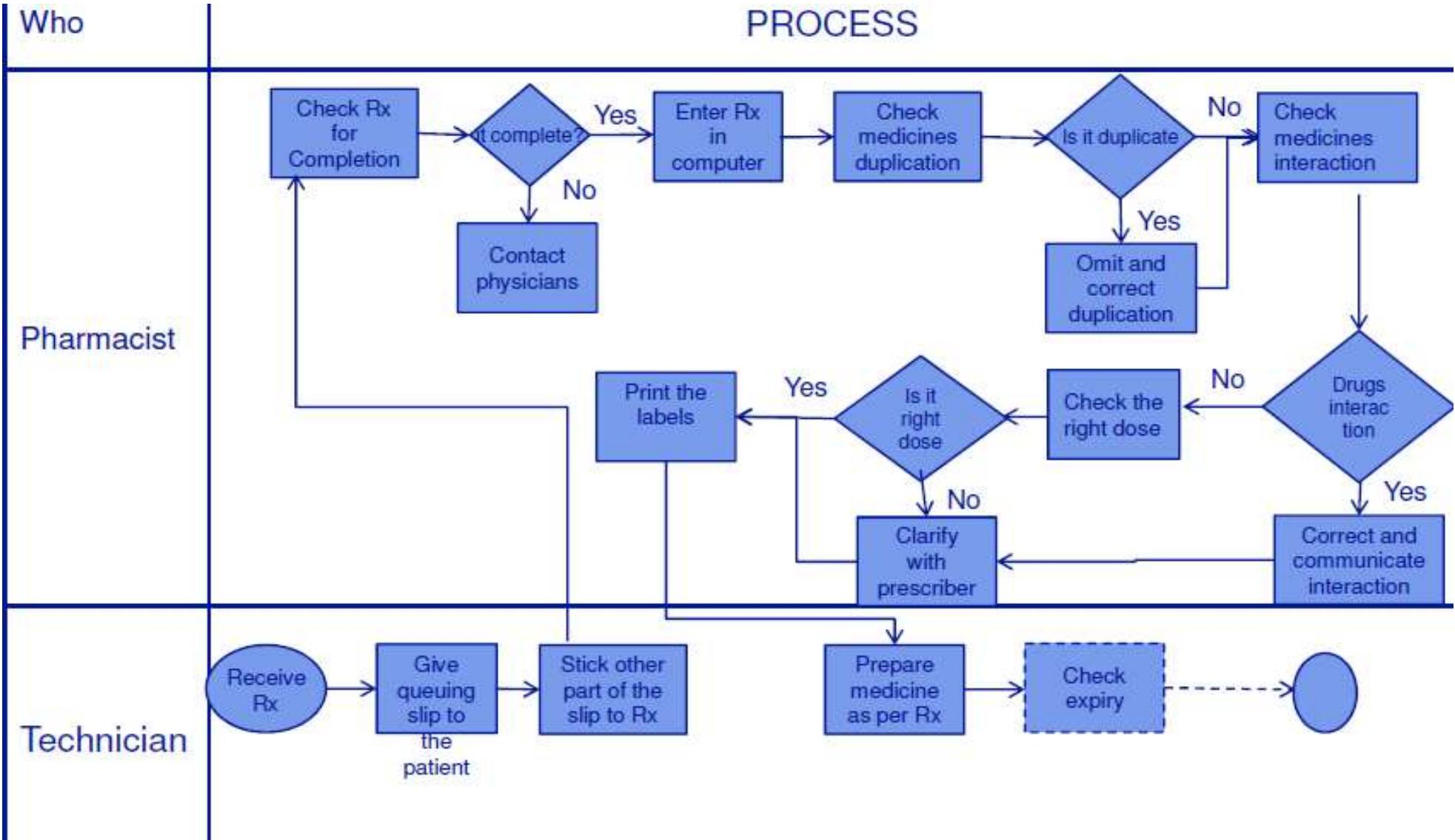
It is used to help employees and organization the finite details and obtain a through description of the process

Advantages:

- Identify Process
- Improvements
- Understand the process
- Shows duplicated effort and other non value added steps

METHODOLOGY AND TOOLS

Concepts	Meaning
7(8) waste	Intellect - scrap(rework) waiting Inventory Motion and Movement Transportation Over production Over processing
ESCA	Eliminate Simplify Combine Automate parallel
5s	SORTING SET IN ORDER SHINE STANDARDIZE SUSTAIN



Data Door

1. Brain storming:

➤ Use:

- To Generate Ideas from all members

➤ Steps:

- Define the topic
- Ask members to generate ideas
- Record the answers
- Combine similar or redundant ideas
- Document your session

➤ Types:

- - Round Robin
- - Anti Solution
- 6-3-5
- 6 Hats



Brainstorming

WHAT IS  **BRAINSTORMING?**

Brainstorming Potential Causes

- Purpose: Brainstorming is a method of generating lots of ideas quickly by:
 - Encouraging creativity
 - Involving everyone
 - Generating excitement and energy
 - Separating people from ideas they suggest



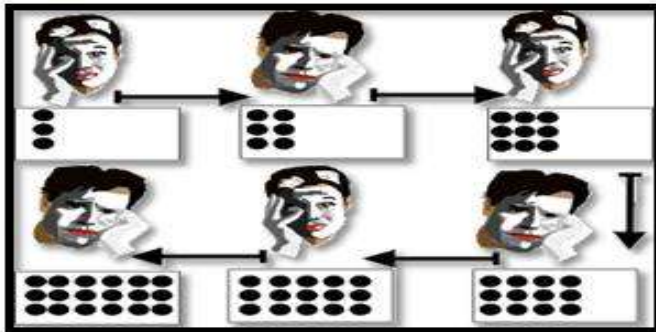
Brainstorming

Types of Brainstorming

Round Robin



6-3-5



Anti Solution

List of Anti-Solutions



- Put products on the wrong aisles
- Don't have employees to assist shoppers
- Don't train employees where products belong
- Move products on an hourly basis
- Train the employees to tell the shopper that "if they don't see it, we don't have it".
- Don't mark the aisles well



Brainstorming

Pre-requisites of Brainstorming

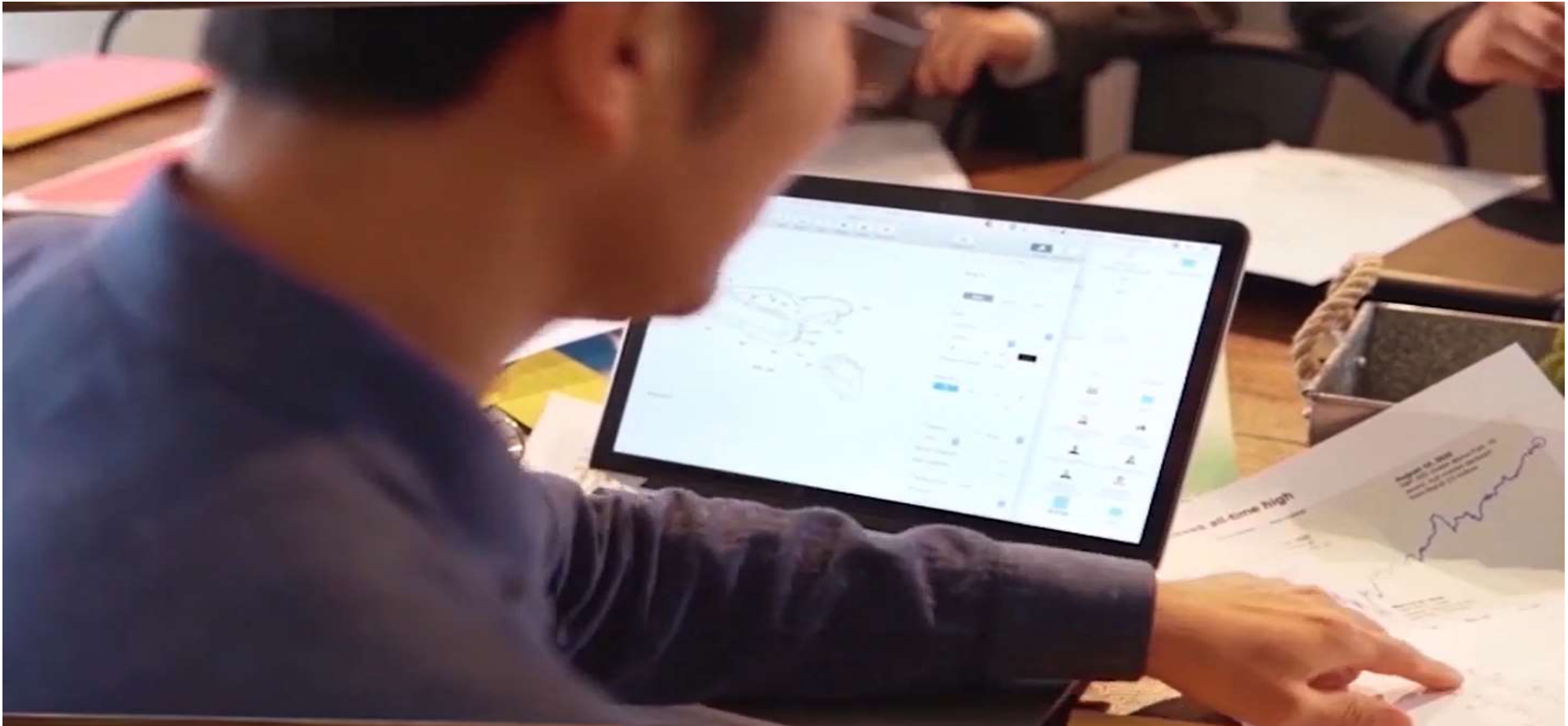
- **Purpose of Brainstorming**
- **Participants (From the process / not from the process)**
- **Facilitator**
- **Stationery**
- **Selection of tool of brainstorming**
- **Meeting room**
- **Facilities**
- **Communication to participants about time, venue, topic in advance**

Brainstorming

Rules of Brainstorming

- **Equal opportunity to everyone to participate**
- **Capture all the ideas (Document)**
- **Leave your designation and ego along with your shoes outside meeting room**
- **Non threatening environment to be created**
- **Ensure that there are no disturbances**
- **Focus on the topic (Create parting lot)**
- **Fantasize freely (Do not put breaks on your thoughts)**
- **Watch your time!**
- **Defer evaluation (Do not discuss ideas)**
- **Generate Quantity, do not worry about Quality**

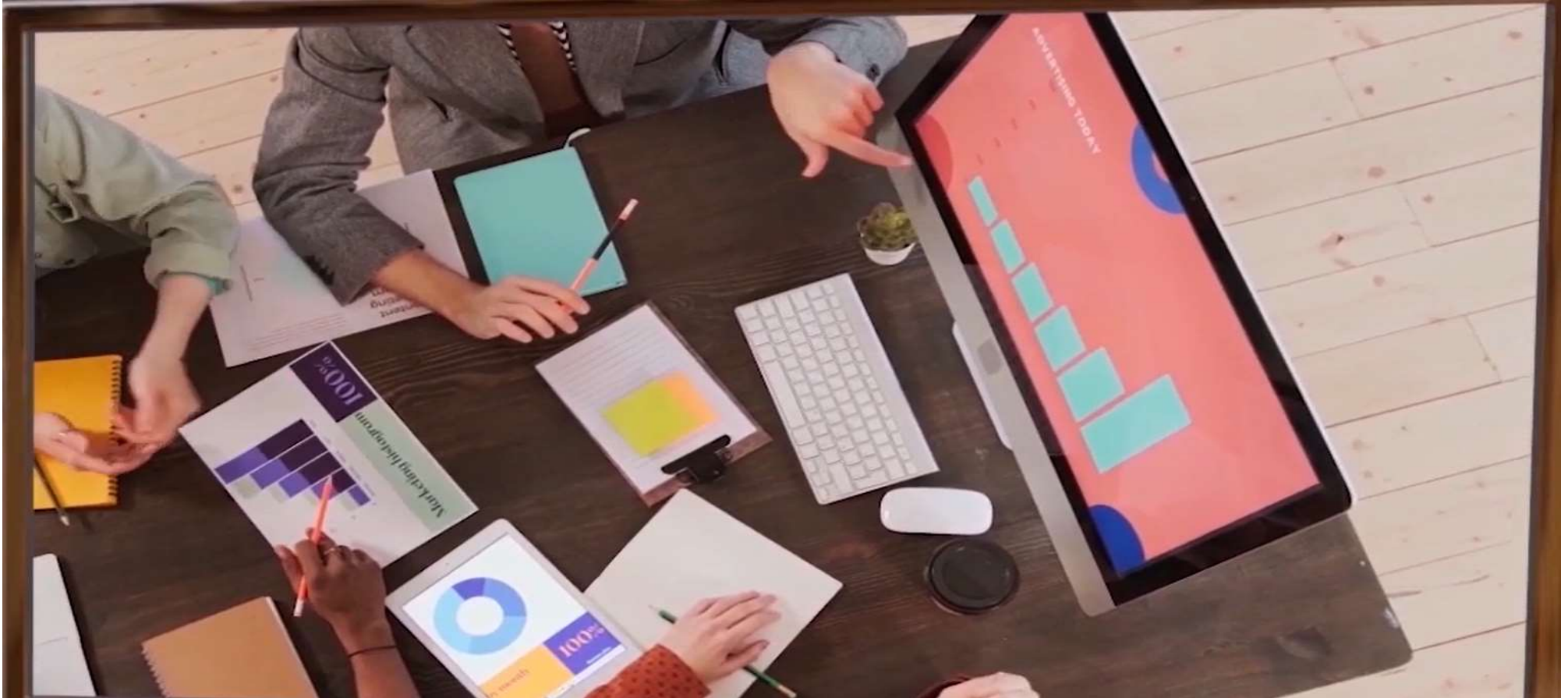










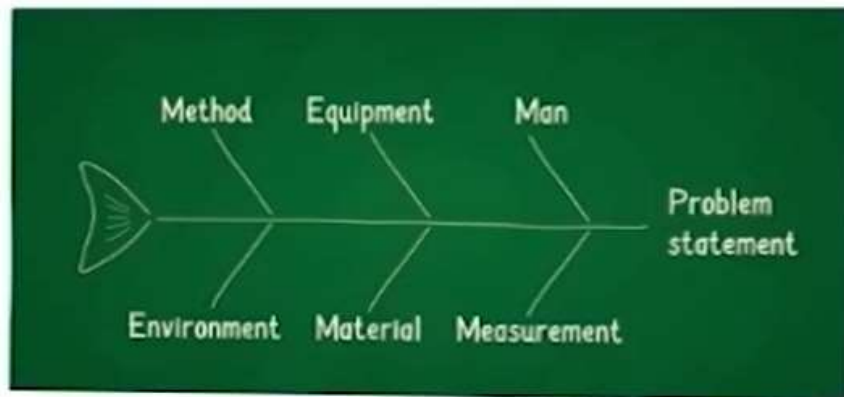




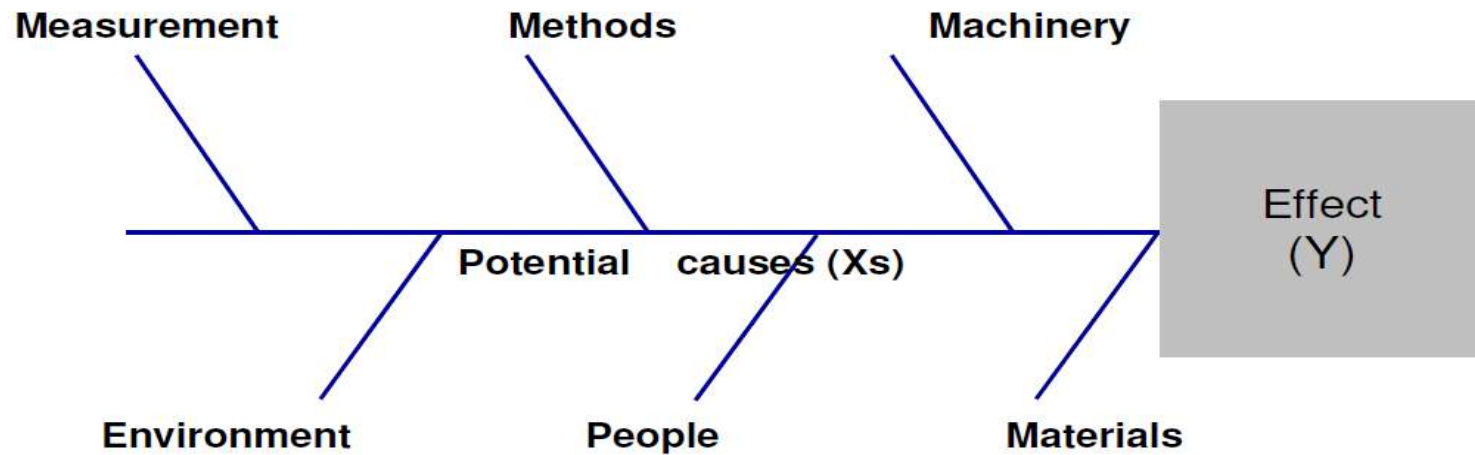
Looking for Relationships

- Graphic displays can help you structure possible causes to find relationships that will shed new light on your problem

Cause-and-Effect Diagram

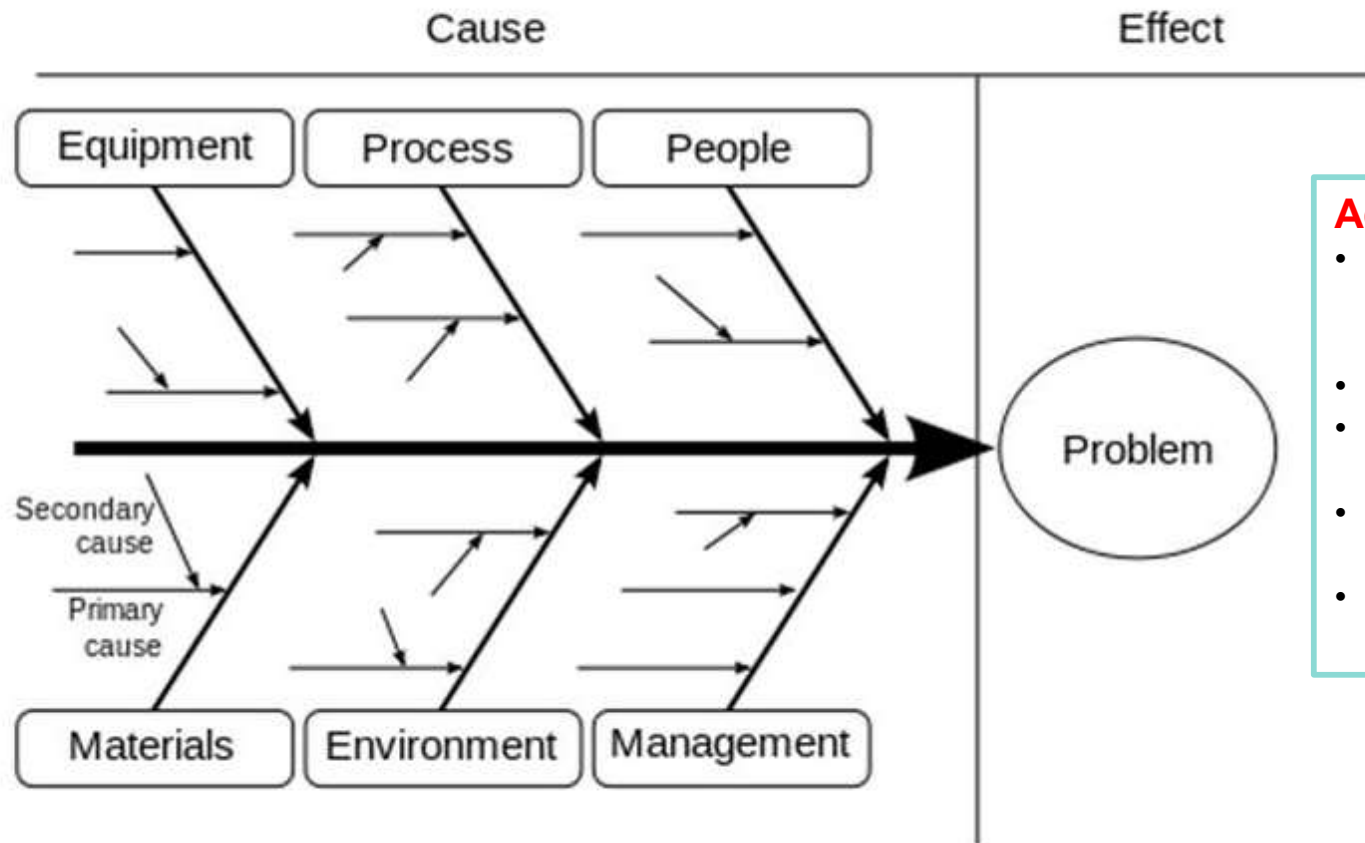


Cause & effect diagram



- Summarise potential causes
- Allows identification of root causes
- Potential root causes need to be validated by data

2. Fish bone:



Advantages

- Breaks Problems down into bite-size pieces to find root cause
- Fosters team work
- Understanding of factors causing the problem
- Road map to verify picture of the process
- Follows brainstorming relationship

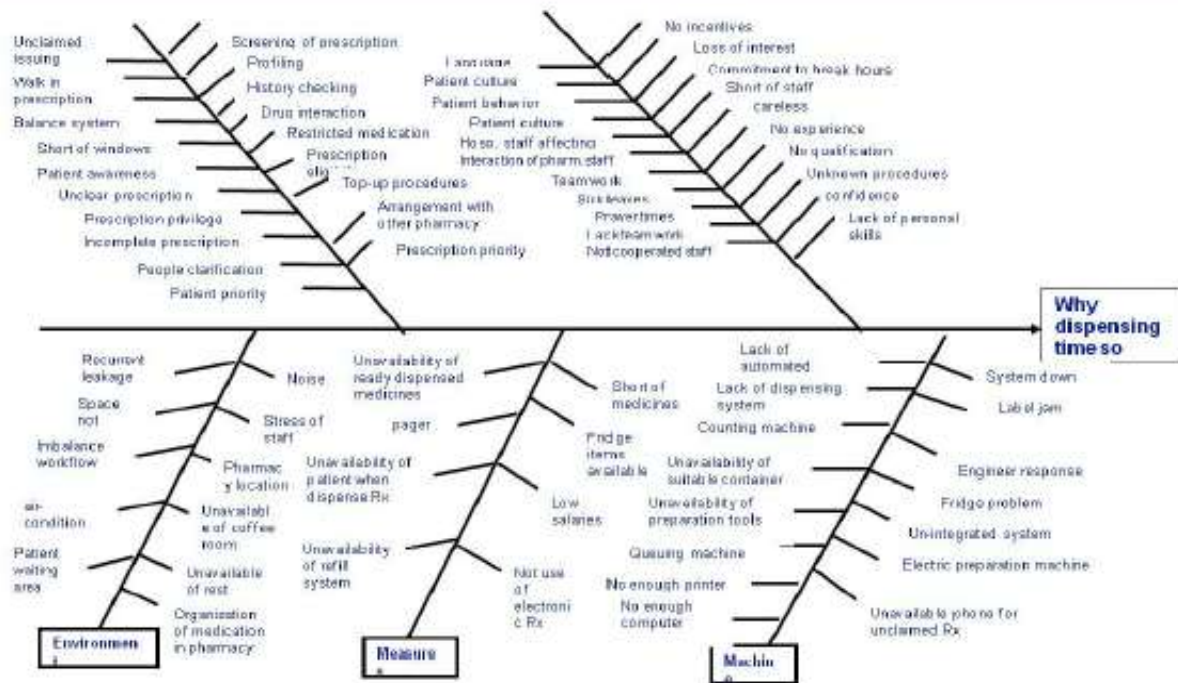
Pharmacy Project

anexas

Identification of Potential Causes



C & E Diagram

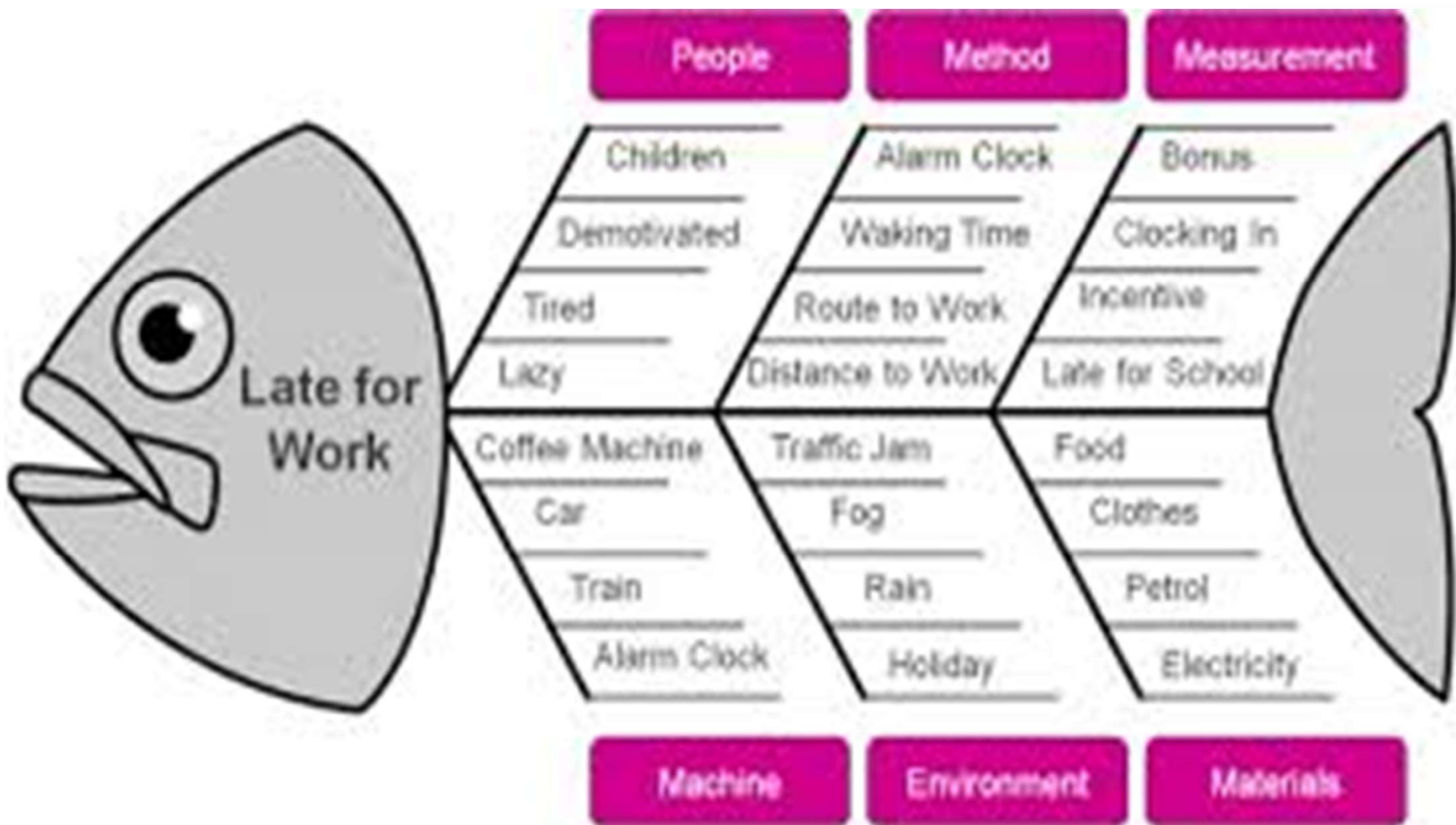


High control High Impact Causes

From Control impact matrix following causes were identified as high control high impact causes:

- Encoding time
- Encoder
- Preparation time
- Preparer
- Type of clinic/ specialty
- No. of items per Rx
- Issuer

Inference



↓	C1-T Reasons	C2-T Man	C3-T Machine	C4-T Method	C5-T Measurement	C6-T MotherNature	C7-T Material	C8-T Competency	C9	C10
1	Tools uasge	Availability of Manpower	System Failures	SOP Followed	Calibration	Lack of funds	Tools uasge	Training Hours		
2	SOP Followed	Competency	M/C Breakdown			Power Failure	Material	Experience		
3	Training Hours		Trasportation				Delayed supply of Raw Material	Education		
4	Experience						Packing Material	Age		
5	System Failures									
6	Lack of funds									
7	M/C Breakdown									
8	Trasportation									
9	Material									
10	Delayed supply of Raw Material									
11	Power Failure									
12	Availability of Manpower									
13	unskilled Labor									
14	Packing Material									
15	Calibration									
16										
17										
18										
19										
20										
21										
22										
23										

تنشيط Windows انتقل إلى الإعدادات



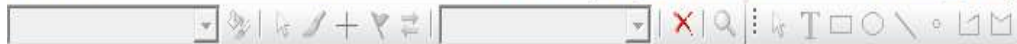
Worksheet 2
Worksheet 1

- Basic Statistics
- Regression
- ANOVA
- DOE
- Control Charts
- Quality Tools
- Reliability/Survival
- Multivariate
- Time Series
- Tables
- Nonparametrics
- Equivalence Tests
- Power and Sample Size

- Run Chart...
- Pareto Chart...
- Cause-and-Effect...
- Ind Joh
- Ca
- Ca
- Tolerance Intervals...
- Gage Study
- Create Attribute Agreement Analysis Worksheet...
- Attribute Agreement Analysis...
- Acceptance Sampling by Attributes...
- Acceptance Sampling by Variables
- Multi-Vari Chart...
- Symmetry Plot...

Cause-and-Effect
Create a fishbone diagram to record potential causes of a problem and group them into categories.

	C2-T	C3-T	C4-T	C5-T	C6-T	C7-T	C8-T	C9	C10
			Method	Measurement	MotherNature	Material	Competency		
8	Trasportation		SOP Followed	Calibration	Lack of funds	Tools uasge	Training Hours		
9	Material				Power Failure	Material	Experience		
10	Delayed supply of Ra					Delayed supply of Raw Material	Education		
11	Power Failure					Packing Material	Age		
12	Availability of Manpo								
13	unskilled Labor								
14	Packing Material								
15	Calibration								
16									
17									
18									
19									
20									
21									
22									
23									



Worksheet 2 ***

- Worksheet 2
- Worksheet 1

	C1-T	C2-T	C3-T	C4-T	C5-T	C6-T	C7-T	C8-T	C9	C10
	Reasons	Man	Machine	Method	Measurement	MotherNature	Material	Competency		
1	Tools usage									
2	SOP Followed									
3	Training Hours									
4	Experience									
5	System Failures									
6	Lack of funds									
7	M/C Breakdown									
8	Trasportation									
9	Material									
10	Delayed supply of Raw Material									
11	Power Failure									
12	Availability of Manpower									
13	unskilled Labor									
14	Packing Material									
15	Calibration									
16										
17										
18										

Cause-and-Effect Diagram

Branch	Causes	Label
1	In column	Man
2	In column	Machine
3	In column	Material
4	In column	Method
5	In column	Measurement
6	In column	MotherNature
7	In column	
8	In column	
9	In column	
10	In column	

Effect: Producing T-Shirt

Title: C & E Diagram for Producing T-Shirt

Do not label the branches

Do not display empty branches

OK Cancel



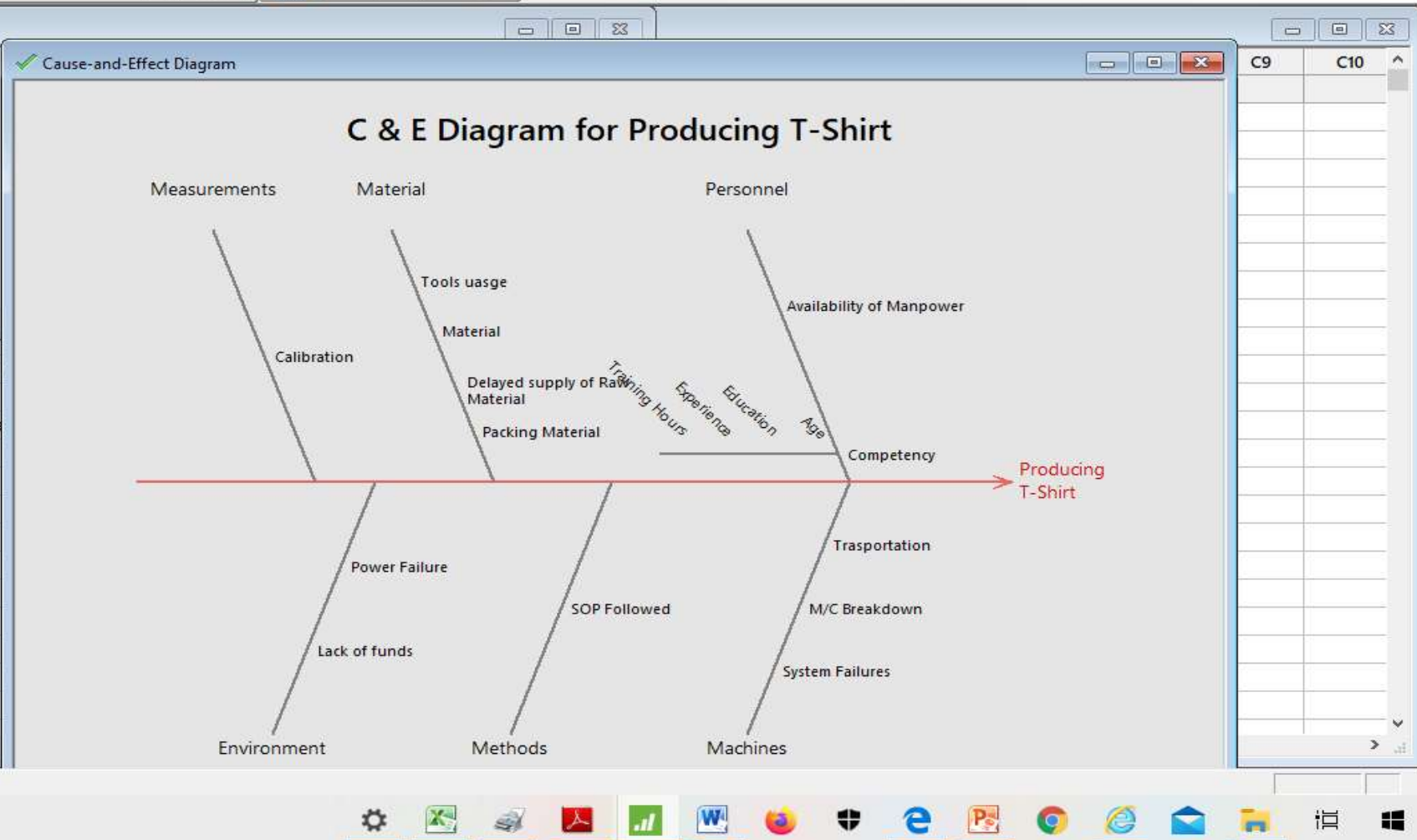
Shirt C & E.MPJ'

Worksheet 2

Effect Diagram

Effect Diagram

9	Material
10	Delayed supply of Raw
11	Power Failure
12	Availability of Manpower
13	unskilled Labor
14	Packing Material
15	Calibration
16	
17	
18	
19	
20	
21	
22	تنشيط Windows
23	انتقل إلى الإعدادات

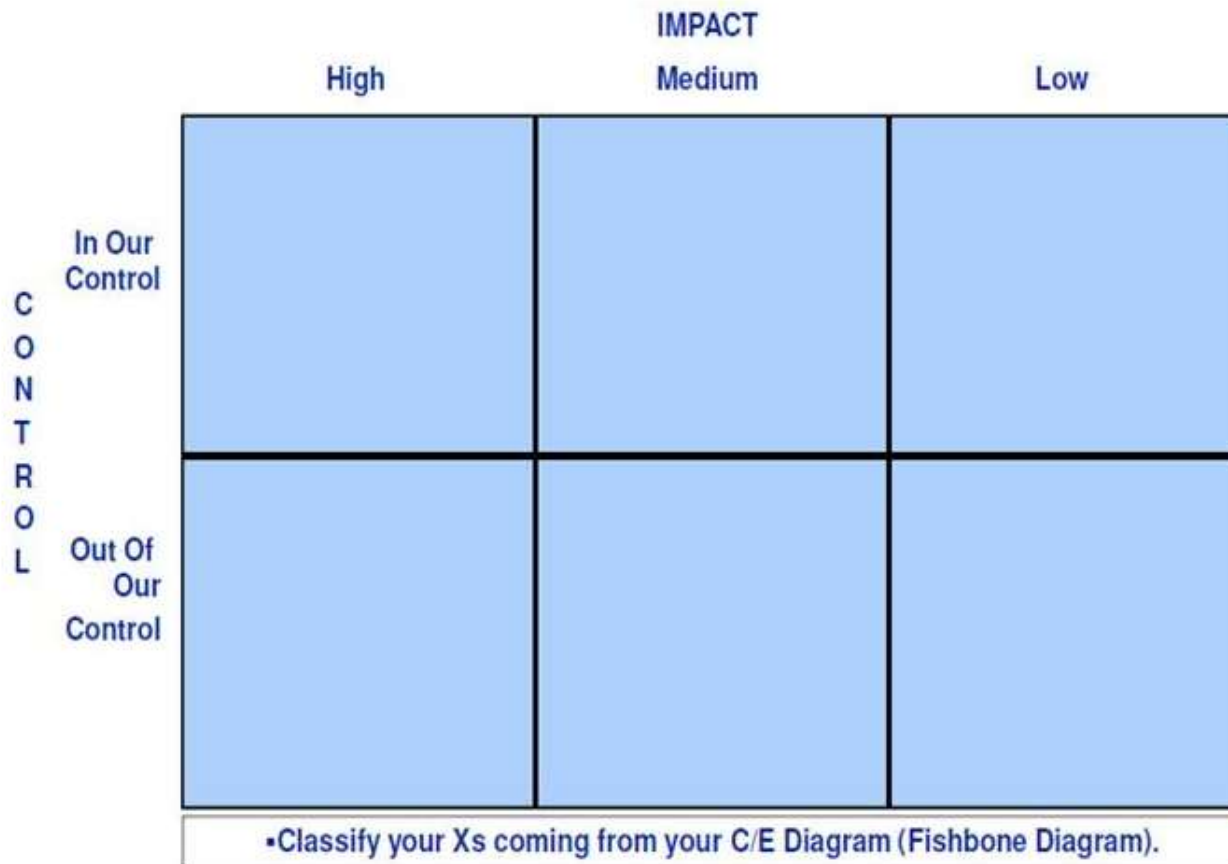


Worksheet 2



3. Prioritization of Xs

Control / Impact Matrix $Y=f(X_1, X_2, \dots, X_n)$



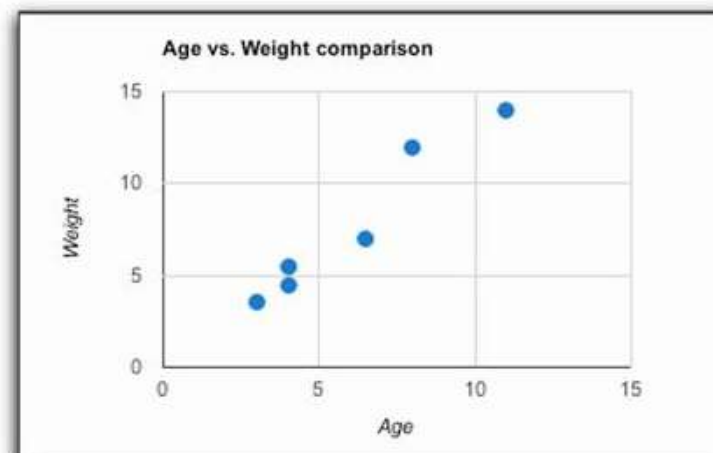
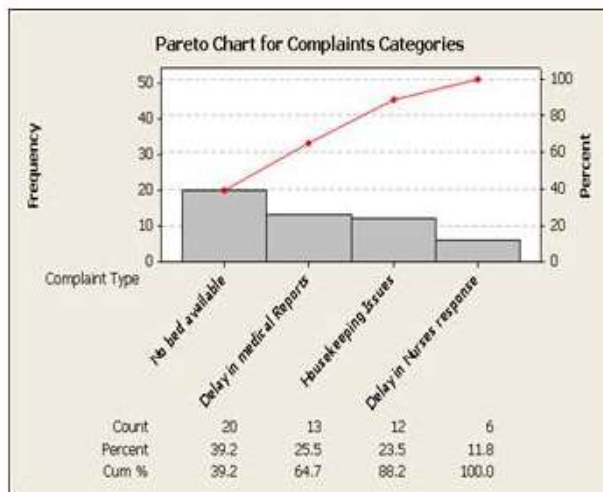
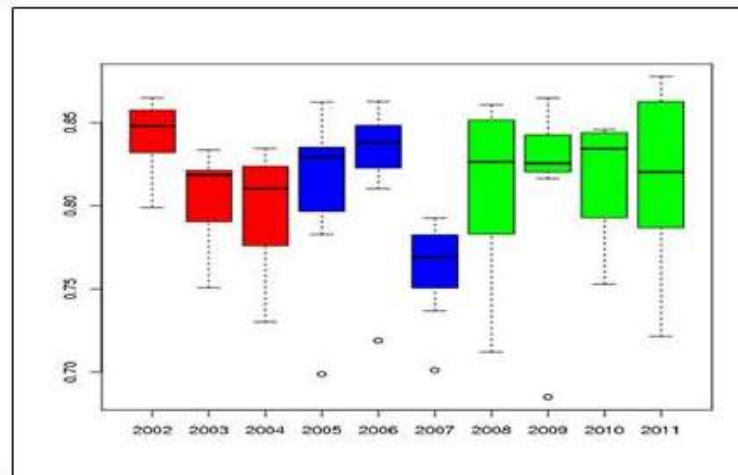
Benefits

- Facilitate root cause analysis
- Sensitizing people to opportunities
- Provide a visual of the problem being studied

	Continuous	Attribute
Continuous	Scatter plot	Box plot
Attribute	Box Plot	Pareto Chart

Root cause validation

1. Box Plot Cont , Att
2. Scatter Plot Cont , Cont
3. Pareto chart Att , Att



Box plot

Inter Quartile Range

$$IQR = Q_3 - Q_1$$

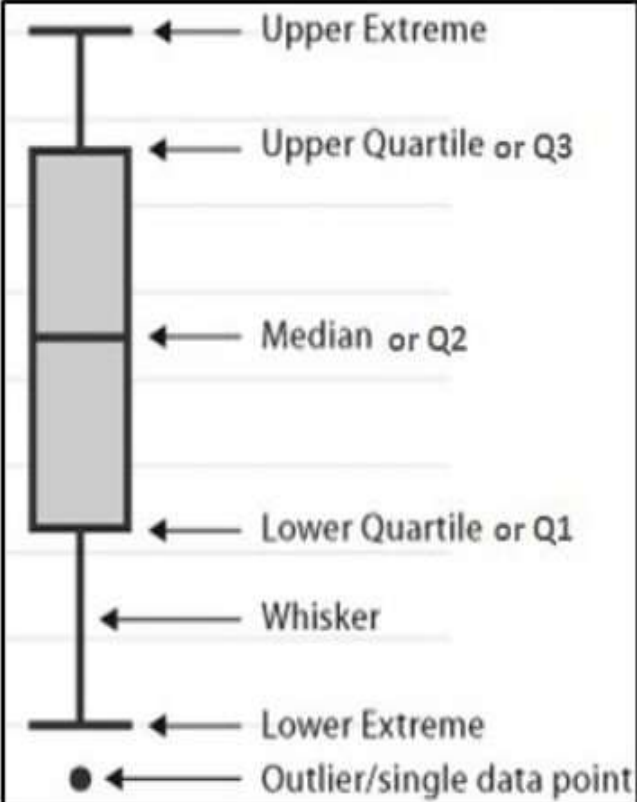
Lower Quartile (Q1)

$$Q_3 + 1.5(IQR)$$

Upper Quartile (Q3)

$$Q_1 - 1.5(IQR)$$

Note: Box plot is used to find the outliers



Anderson-Darling Normality Test

A-Squared	0.55
P-Value	0.116

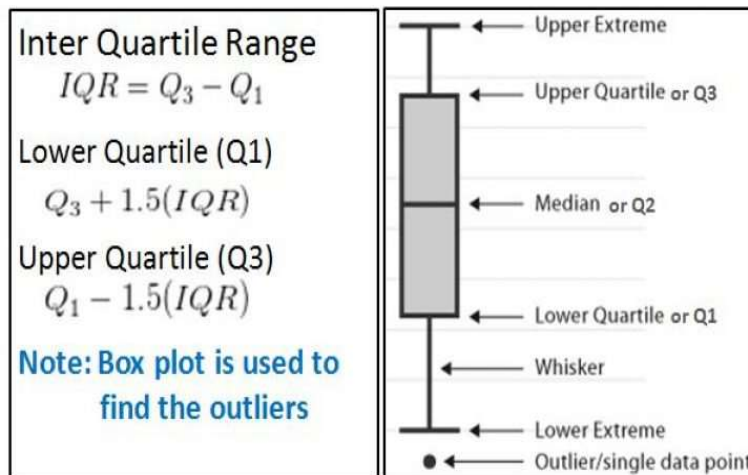
Mean	33.500
StDev	7.778
Variance	60.500
Skewness	0.66142
Kurtosis	2.19713
N	10

Minimum	20.000
1st Quartile	30.000
Median	32.000
3rd Quartile	37.750
Maximum	50.000

95% Confidence Interval for Mean	
27.936	39.064
95% Confidence Interval for Median	
30.000	38.027
95% Confidence Interval for StDev	
5.350	14.200

Box Plots

Box plot



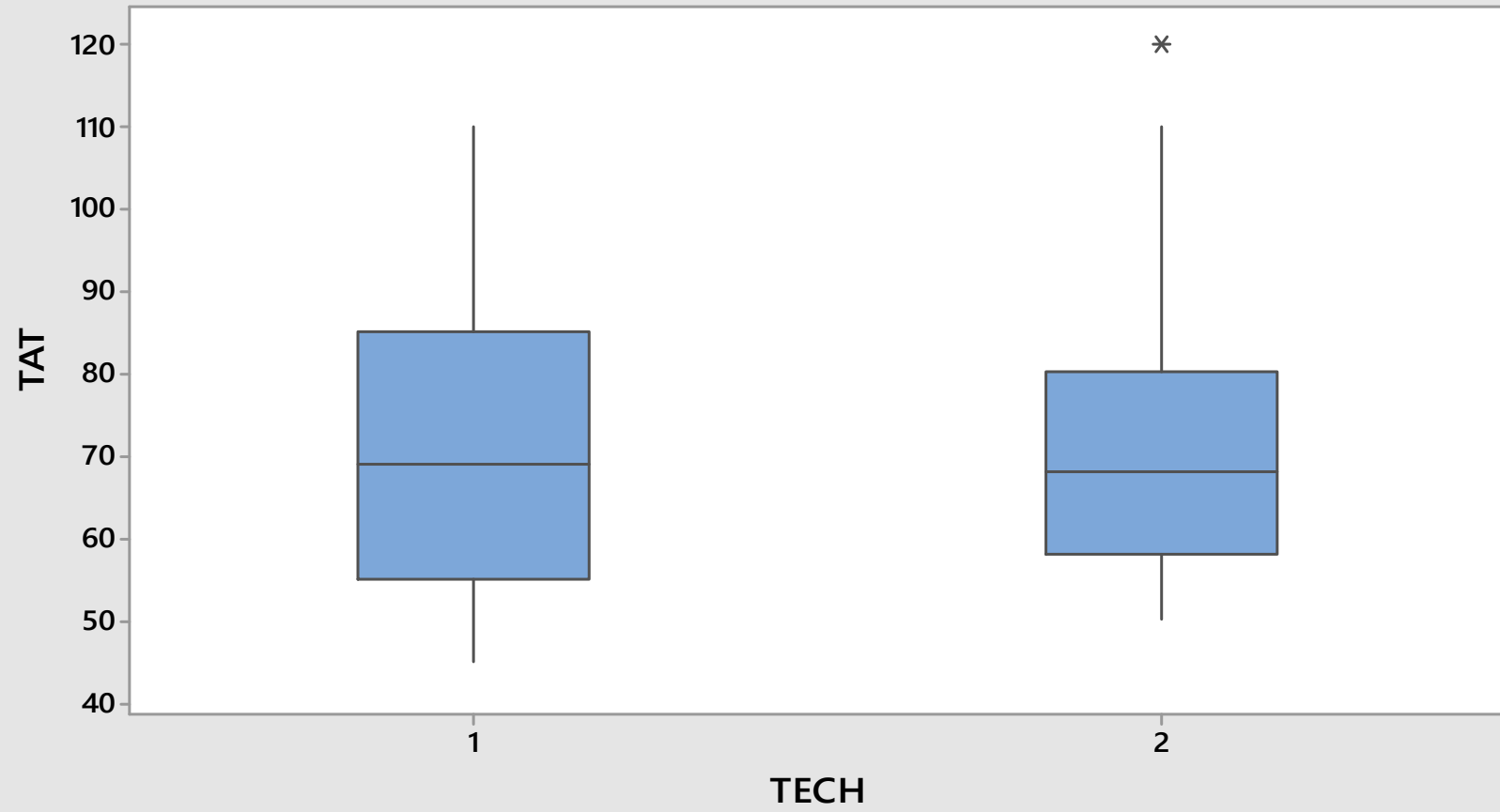
Rectangles are drawn for showing the second and third quartiles .

There is vertical line which shows the Median value

Box Blot are graphical tools that lets you easily visually compare variation between the data sets evaluated.

Also makes comparisons quickly and easily

Boxplot of TAT



Minitab - Recruitment Delay - Minitab.MPJ

File Edit Data Calc Stat Graph Editor Tools Window Help Assistant

Scatterplot...
Matrix Plot...
Bubble Plot...
Marginal Plot...
Histogram...
Dotplot...
Stem-and-Leaf...
Probability Plot...
Empirical CDF...
Probability Distribution Plot...
Boxplot...
Interval Plot...
Individual...
Line Plot...
Bar Chart...
Pie Chart...
Time Series Plot...
Area Graph...
Contour Plot...
3D Scatterplot...
3D Surface Plot...

Boxplot
Examine the center and spread of your data by plotting the median, the quartiles, and any outliers. Works best with samples of at least moderate size (n > 20).

Session

Boxplot of Recruitment
Boxplot of Recruitment
Boxplot of Recruitment

Worksheet 1 ***

	C1	Visa	C5	C6	C7	C8	C9
	Recruitment No.		Documents	Transporatation	Recruitment time		
1	3452			18	52		
2	5			20	47		
3	654			23	50		
4	2			25	54		
5	6		24 NA	26	59		
6	567		12 A	21	47		
7	3		23 NA	17	56		
8	76		19 NA	18	55		
9	38		13 A	10	50		

تنشيط Windows



Session

Boxplot of Recruitment time

Boxplot of Recruitment time

Boxplot of Recruitment time

Worksheet 1 ***

	C1	C2	C3-T	C4-T		C10	C11
	Recruitment No.	Visa Issue Time	Staff Availability	Loss Documents	Trans		
1	3452	17	NA	High			
2	5	12	A	Low			
3	654	15	A	Medium			
4	2	17	NA	High	25	54	
5	6	24	NA	High	26	59	
6	567	12	A	Medium	21	47	
7	3	23	NA	High	17	56	
8	76	19	NA	High	18	55	
9	38	13	A	Medium	10	50	

Boxplots

One Y

Simple With Groups

Multiple Y's

Simple With Groups

Help OK Cancel

Boxplot: One Y, With Groups

C1 Recruitment No.
C2 Visa Issue Time
C5 Transporatation
C6 Recruitment time
C53 Frequency

Graph variables:
Recruitment time

Categorical variables for grouping (1-4, outermost first):
'Staff Availability'

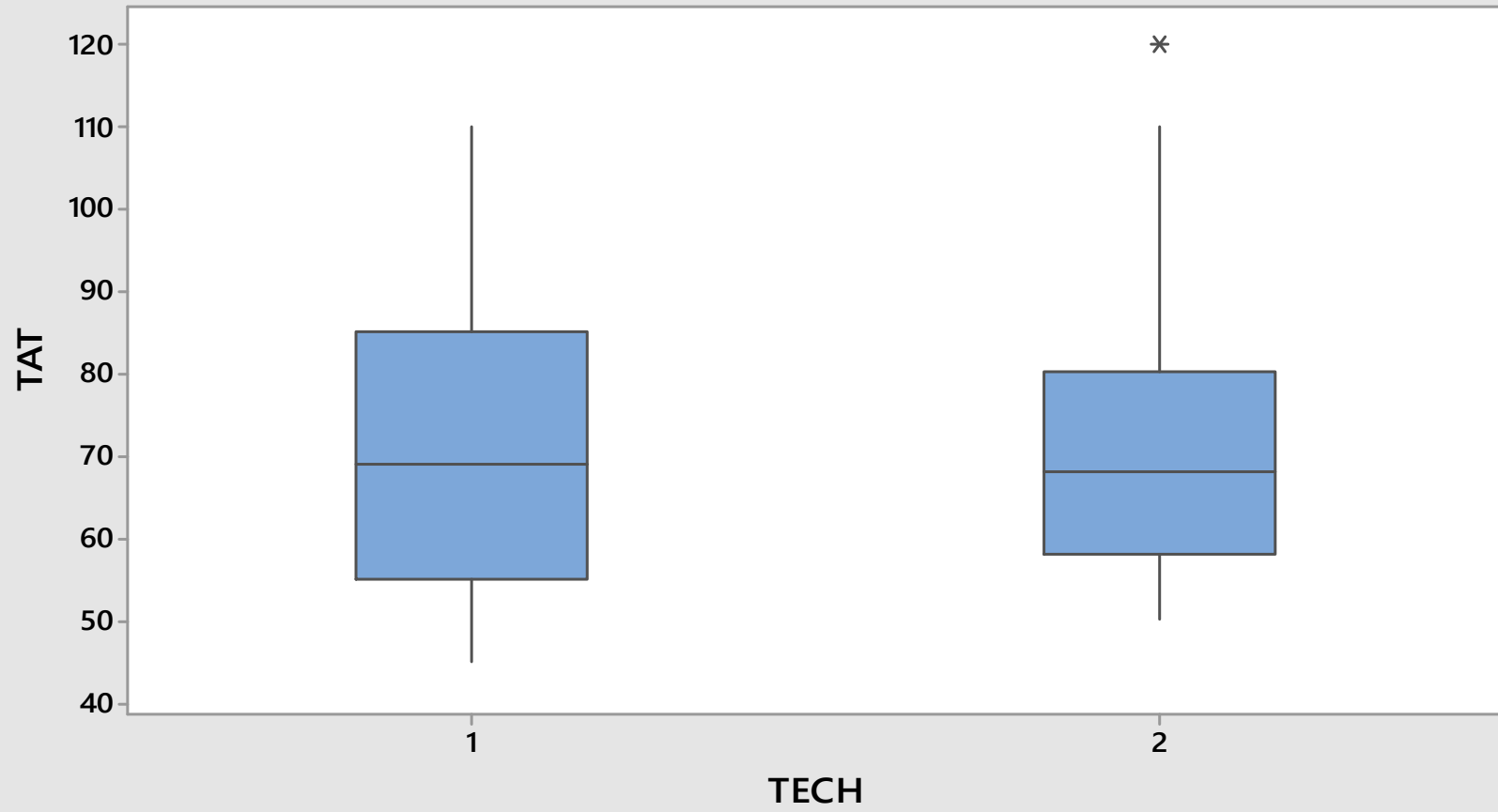
Scale... Labels... Data View...

Select Multiple Graphs... Data Options...

Help OK Cancel

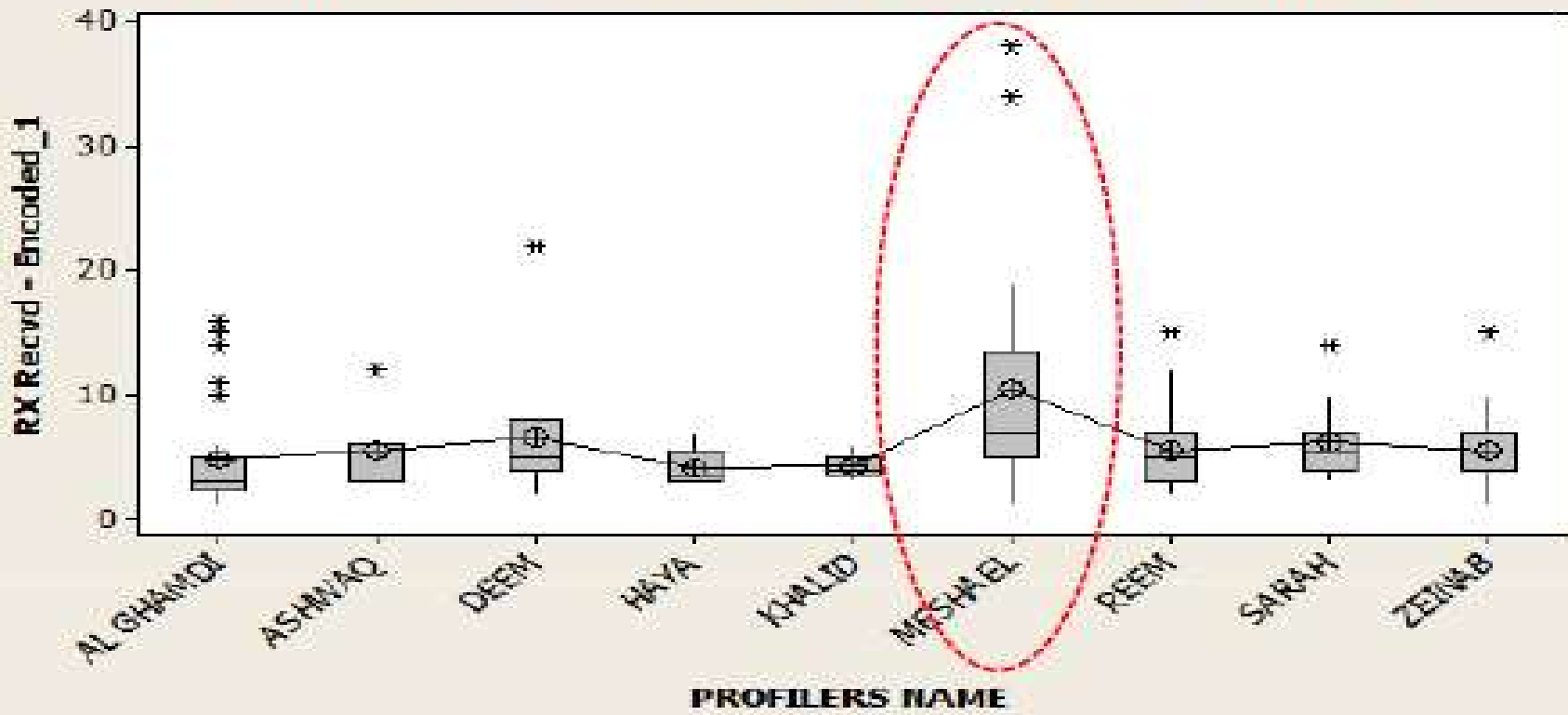


Boxplot of TAT



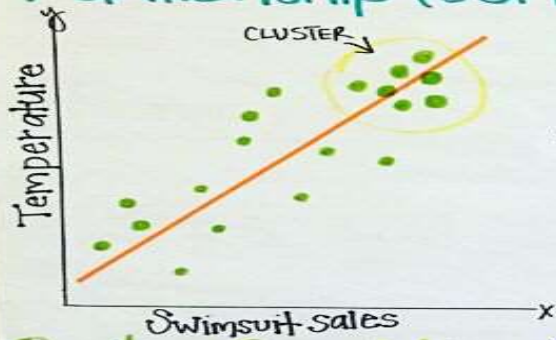
Profiler Comparison

Boxplot of RX Recvd - Encoded_1 by PROFILERS NAME



SCATTERPLOTS

A diagram where points are plotted to show the relationship (correlation) between two variables

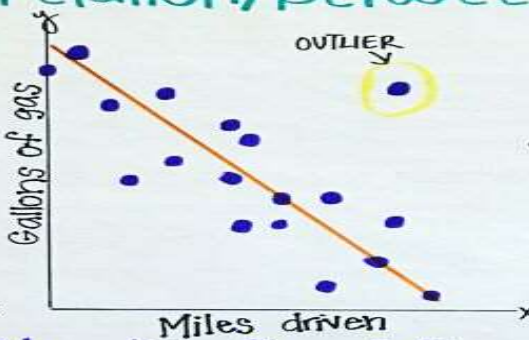


Positive Correlation

As one set of values increases, the other set of values increases



As the temperature went up, swimsuit sales went up



Negative Correlation

As one set of values decreases, the other set of values increases



The amount of gas in your car and the number of miles you drive



No Correlation

Points are scattered randomly with no visible pattern



The amount of rain and the day of the week

LINE OF BEST FIT:

A trend line is a straight line drawn through the points that best represents the data.

★ use to make predictions ★

SCATTER PLOT

Purpose:

To identify the correlations that might exist between a quality characteristic and a factor that might be driving it

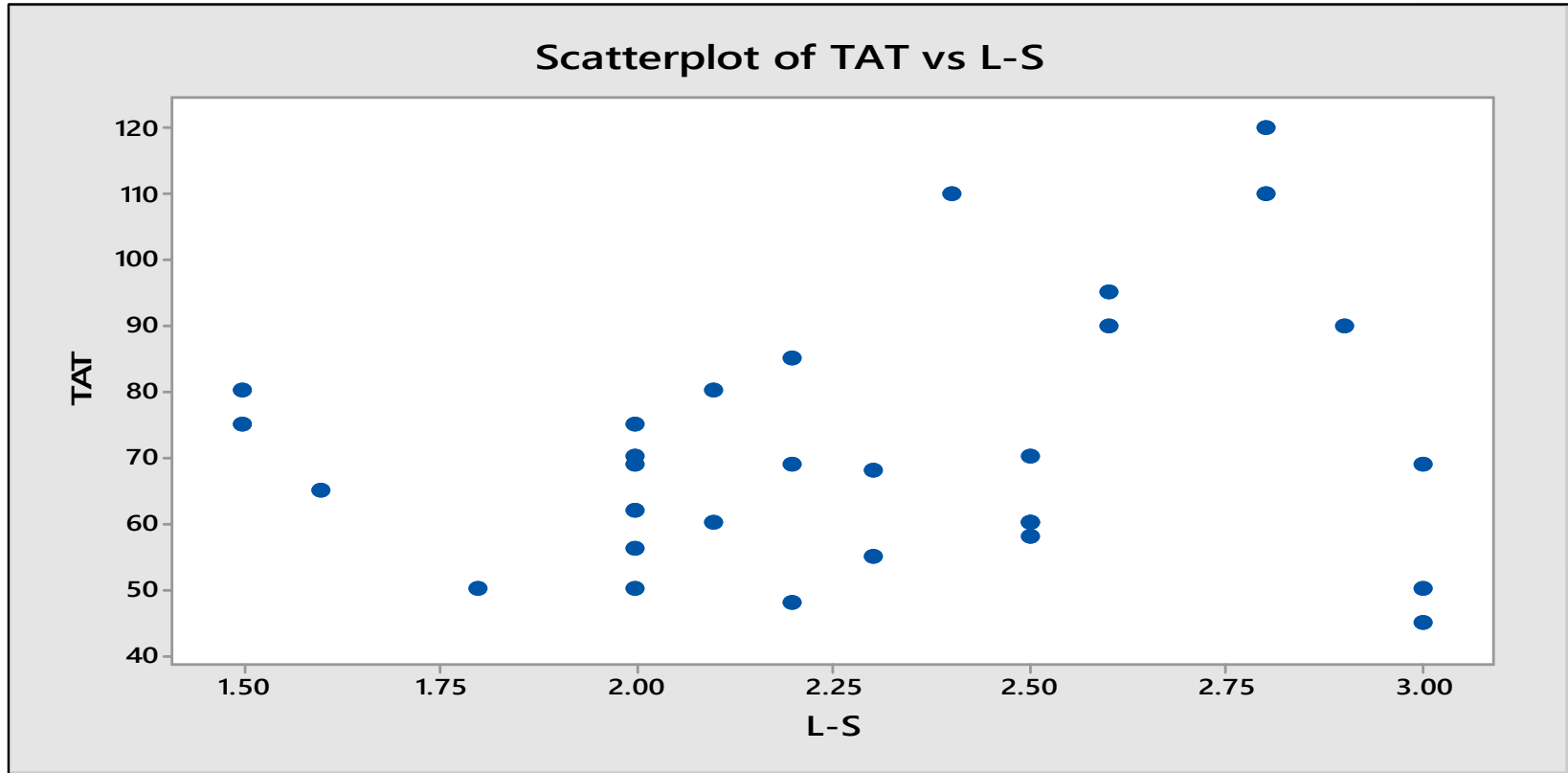
Dots representing data points are scattered on the diagram.

The extent to which the dots cluster together in a line across the diagram shows the strength with which the two factors are related.

Advantages:

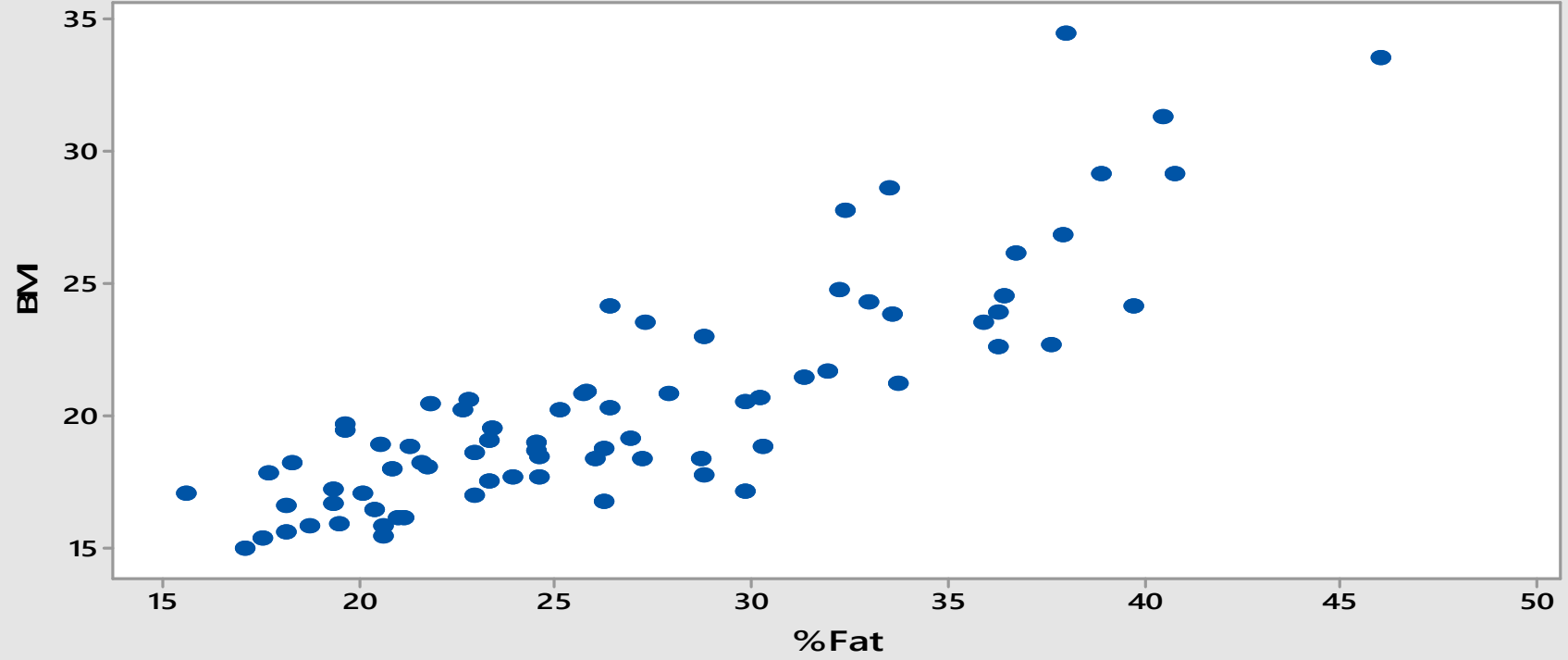
Helps identify and test probable causes •

By knowing which elements of your process are related and how they are related. You will know what to control or what to vary to affect a quality characteristic •



SCATTERED (No Relation)

Scatterplot of BMI vs %Fat



Positive Correlation (There is Relation)

Minitab - scatter blot examples.MPJ

File Edit Data Calc Stat Graph Editor Tools Window Help Assistant

Scatterplot...

Scatterplot
Examine the relationship between a Y-variable and an X-variable.

Scatterplots

Simple With Groups With Regression With Regression and Groups

With Connect Line With Connect and Groups

Scatterplot: Simple

	Y variables	X variables
1	BMI	'%Fat'
2	BMI	Activity
3		
4		
5		
6		
7		

Scale... Labels... Data View... Multiple Graphs... Data Options... Select Help OK Cancel

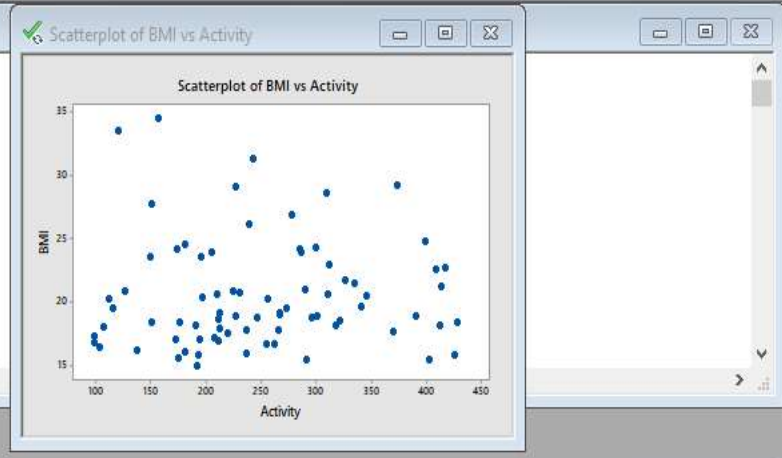
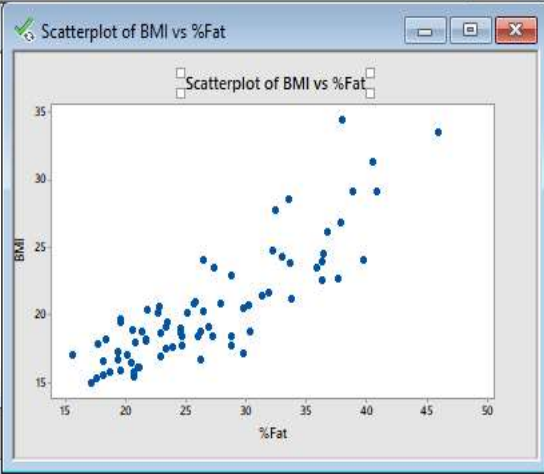
	C1	C2	C3	C4	C12	C13	C14	C15	C16	C17	C18	C19	C20
29	17.7127	28.8											
30	14.9863	17.1											
31	16.7468	26.2											
32	16.4636	20.4											
33	15.8716	19.5											
34	18.0788	21.7											
35	15.5805	18.1											
36	17.1543	29.8											

Windows تشغيل

Current Worksheet: 1. Scatter Plot - BMI.MTW

File Edit Data Calc Stat Graph Editor Tools Window Help Assistant

Title: Scatterplot of BMI



1. Scatter Plot - BMI.MTW ***

	C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17	C18	C19	C20
	BMI	%Fat	Activity																	
29	17.7127	28.8	266	450																
30	14.9863	17.1	192	320																
31	16.7468	26.2	99	250																
32	16.4636	20.4	104																	
33	15.8716	19.5	237																	
34	18.0788	21.7	318																	
35	15.5805	18.1	175																	
36	17.1543	29.8	208																	

Analyse

Analyse data : Pareto chart

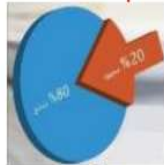




فما تقوله قاعدة ٢٠ التوازن بين الأسباب والنتائج أو بين المدخلات والمخرجات



فقاعدة 80/20 الحقيقية لا تدعو إلى استبعاد ٨٠% من الجهد بل لتركيز جهودك ومواردك على أهم ٢٠% منها



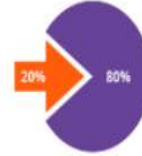
ينبغي على المدير تغيير وسائله دائماً وتحديد أهدافه المنجزة وتحديد أي الأهداف المنجزة ثم تحقيقه بأي الوسائل فإن هذا التغيير سيوصل إلى أفضل مستوى للتقدم

80%

بينما تحقق ال ٨٠% الأخرى من الأسباب ٢٠% فقط من النتائج."



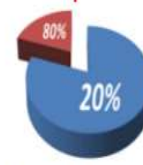
لا يجب أن تتخذ قاعدة (80/20) لبذل 20% من الجهد وتوقع الحصول على ٨٠% من النتائج، فهذا سوء فهم للقاعدة



تقول أن 80% من أهدافنا يمكن تحقيقها بالتركيز على 20% من الأسباب



فهي ترى أن ٢٠% من الجهد الفعال أهم بكثير من ٨٠% من الجهد العادي



وهذا يعني عندكما تحشد 100 وسيلة لتحقيق 100 هدف، فإن 20 وسيلة منها ستحقق تقريبا 80 هدفاً، بينما لن تحقق ال 80 وسيلة الأخرى سوى 20 هدفاً فقط

نستخدم قاعدة 20/80

80%

يطلق على قاعدة (80 20) قانون القلة القوية والكثرة الضعيفة.

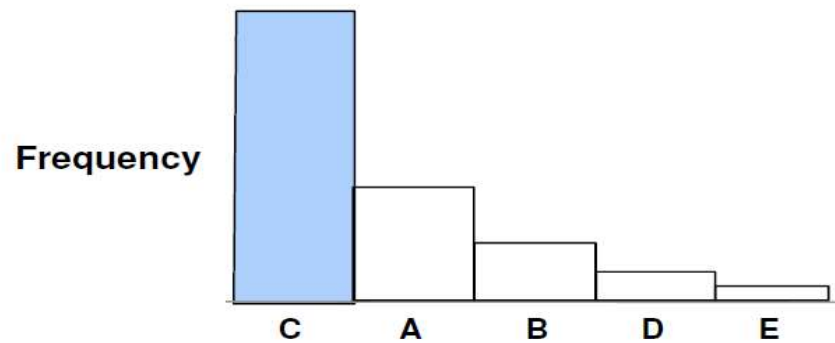


عليك أن تبحث بذكاء عن الوسائل ال 20% لتعطيها 80% من جهودك، ولا يعني هذا أبداً إهمال باقي ال 80% بشكل كامل

Pareto chart

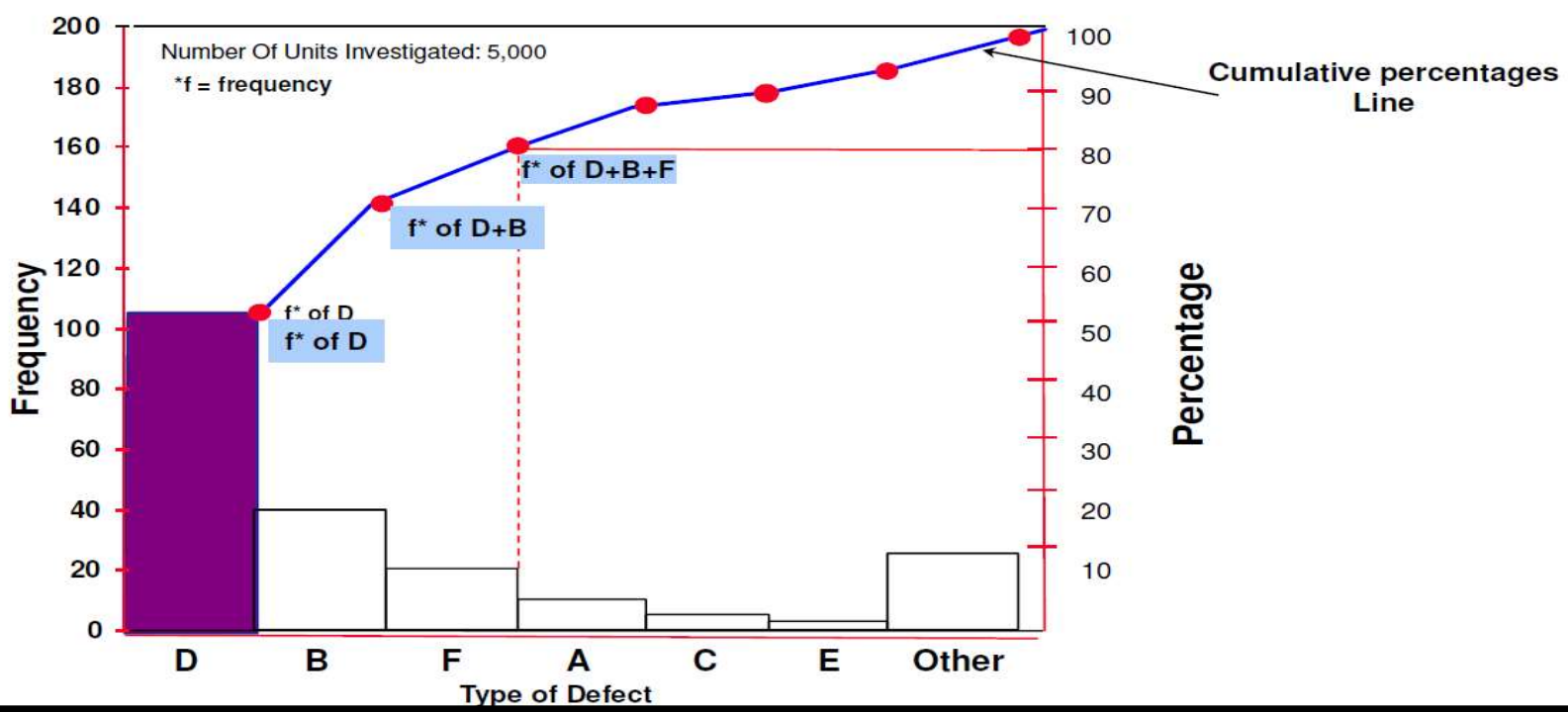
Definition

A tool to graphically represent the discrete data in categories and identify the few causes basic to most of the defects (the 80 / 20 principle)



Example

Pareto chart example



Session

Summary Report for

Pareto Chart of CA

Pareto Chart of CA

- Basic Statistics
- Regression
- ANOVA
- DOE
- Control Charts
- Quality Tools**
- Reliability/Survival
- Multivariate
- Time Series
- Tables
- Nonparametrics
- Equivalence Tests
- Power and Sample Size

- Run Chart...
- Pareto Chart...**
- Cause-Effect Matrix...
- Individuals
- John
- Capability Sixpack
- Tolerance Intervals...
- Gage Study
- Create Attribute Agreement Analysis Worksheet...
- Attribute Agreement Analysis...
- Acceptance Sampling by Attributes...
- Acceptance Sampling by Variables
- Multi-Vari Chart...
- Symmetry Plot...

Pareto Chart
 Display defects in order of decreasing frequency to prioritize improvement efforts.

Worksheet 1***

↓	C1	C2	C3-T	C4
	TAT	TAT 2	MACH	ANALYS
1	30	35	A	20
2	50	40	A	45
3	32	28	B	30
4	37	29	A	40
5	40	36	B	50
6	32	31	B	45
7	33	27	A	44
8	31	30	A	35
9	20	32	B	30
10	30	29	A	49
11				

	C10	C11	C12	C13	C14	C15	C16	C17	C18	C19	C20
	%Fat	Activity		TAT6							
42	28.8	312		10							
00	32.4	151		12							
74	25.8	290		50							
75	19.6	340		30							
ENG	22.8	310		40							
3	20.3064	26.4	196	15							
	21.2133	33.7	413	30							
	28.6048	33.5	309								
	19.4964	23.4	273								
	20.4143	21.8	345								
	26.8534	37.9	278								

Current Worksheet: Worksheet 1



Session

Summary Report for TAT

Pareto Chart of CAUSE

Pareto Chart of CAUSE

Worksheet 1 ***

	C1	C2	C3-T	C4	C5-T	C6	C7
	TAT	TAT 2	MACH	ANALYS	CAUSE	FREQUENCY	
1	30	35	A	20	TECH	50	
2	50	40	A	45	ROOM	25	
3	32	28	B	30	SYSTEM	15	
4	37	29	A	40	MACH	7	
5	40	36	B	50	ENG	3	
6	32	31	B	45			
7	33	27	A	44			
8	31	30	A	35			
9	20	32	B	30			
10	30	29	A	49			
11							

Pareto Chart [X]

Defects or attribute data in: [Options...]

Frequencies in: (optional)

BY variable in: (optional)

Default (all on one graph, same ordering of bars)
 One group per graph, same ordering of bars
 One group per graph, independent ordering of bars

Combine remaining defects into one category after this percent:
 Do not combine

[Select] [Help] [OK] [Cancel]

19.4964	23.4	273
20.4143	21.8	345
26.8534	37.9	278

C17	C18	C19	C:

تنشيط Windows
انتقل إلى الإعدادات لتنشيط Windows

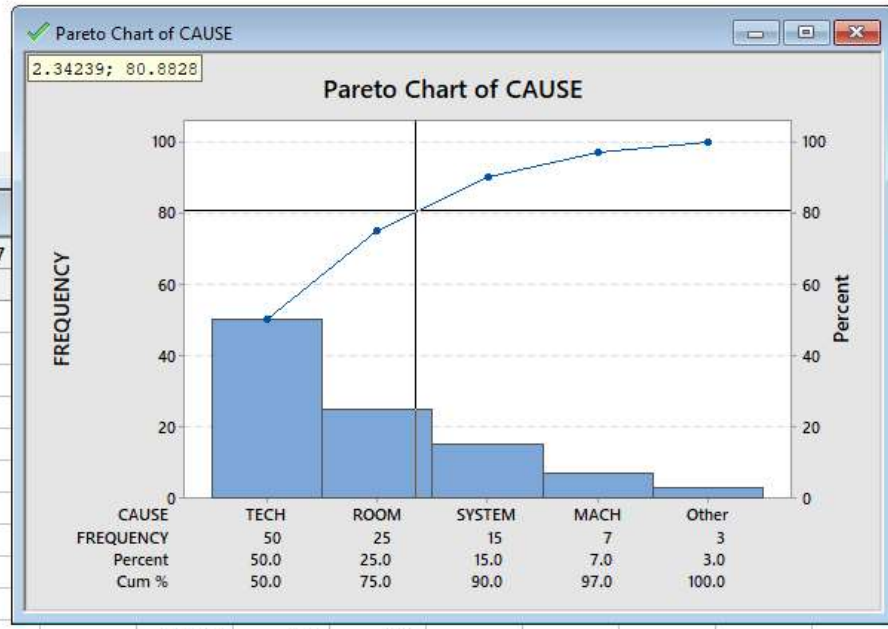


Session

Pareto Chart of CAUSE

Pareto Chart of CAUSE

Pareto Chart of CAUSE



Worksheet 1 ***

↓	C1	C2	C3-T	C4	C5-T	C6	C7
	TAT	TAT 2	MACH	ANALYS	CAUSE	FREQUENCY	
1	30	35	A	20	TECH	50	
2	50	40	A	45	ROOM	25	
3	32	28	B	30	SYSTEM	15	
4	37	29	A	40	MACH	7	
5	40	36	B	50	ENG	3	
6	32	31	B	45			
7	33	27	A	44			
8	31	30	A	35			
9	20	32	B	30			
10	30	29	A	49			
11							

Current Worksheet: Worksheet 1



FMEA

Cause	Severity	Occurrence	Detection	RPN
A	9	3	4	63
B	8	6	5	★ 240
C	6	9	7	★ 378
D	10	1	5	50

$$\text{RPN} = \text{Sev} \times \text{Occ} \times \text{Det}$$

The 6 M of Cause and Effect Diagrams include all of the following except ?	Methods	Machinery	Money	Measurements	Manpower
--	---------	-----------	-------	--------------	----------

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What is the relationship of Brainstorming to Cause and Effect Diagrams ?	Both the tools are used only in Control phase	They are completely different tools used in ISO 9000	Cause and Effect can be performed using brainstorming	They are different words for the concept
--	---	--	---	--

The number one rule of brainstorming that is most frequently violated is ?	wrong technique used	discussion or evaluation of ideas	no participation	scribe writes too slowly
--	----------------------	-----------------------------------	------------------	--------------------------

The method that attempts to reduce the overall risk on a system is called ?	PDCA	FMEA	Cause-and-effect diagrams	Pareto analysis
---	------	------	---------------------------	-----------------

In a Pareto Chart, the cumulative frequency percentage line is ?	ascending	descending	vertical	horizontal
--	-----------	------------	----------	------------

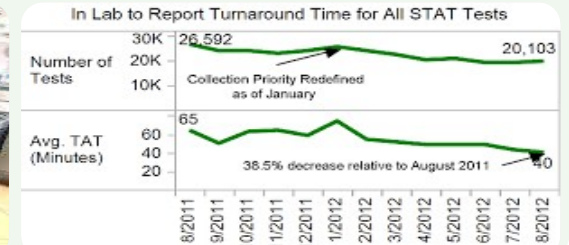
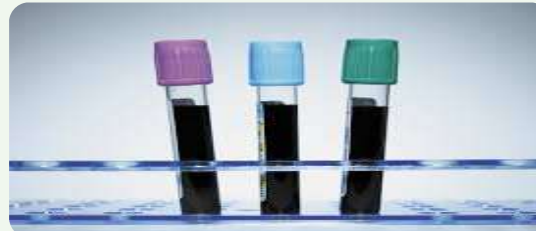
The first step to construct a Cause and Effect Diagram is?	identify a problem to be solved	establish category causes	perform brainstorming	determine how many bones; the diagram will have
--	---------------------------------	---------------------------	-----------------------	---

If severity =5, Occurrence = 4, Detectability = 2, what is RPN	20	8	10	40
--	----	---	----	----

Process Improvement Project

Project Name:

**Reduction in Lab
Turn Around Time**



Project Charter

Problem Statement

In KFSH, pathology department, as per data collected, the lab test on average take around 111 min (1 hour 50 min) vs. the expectation of 1 hour, this leads to delay in completing results, effect patient care and delay in decision making

Project Scope

Stat Chemistry specimen

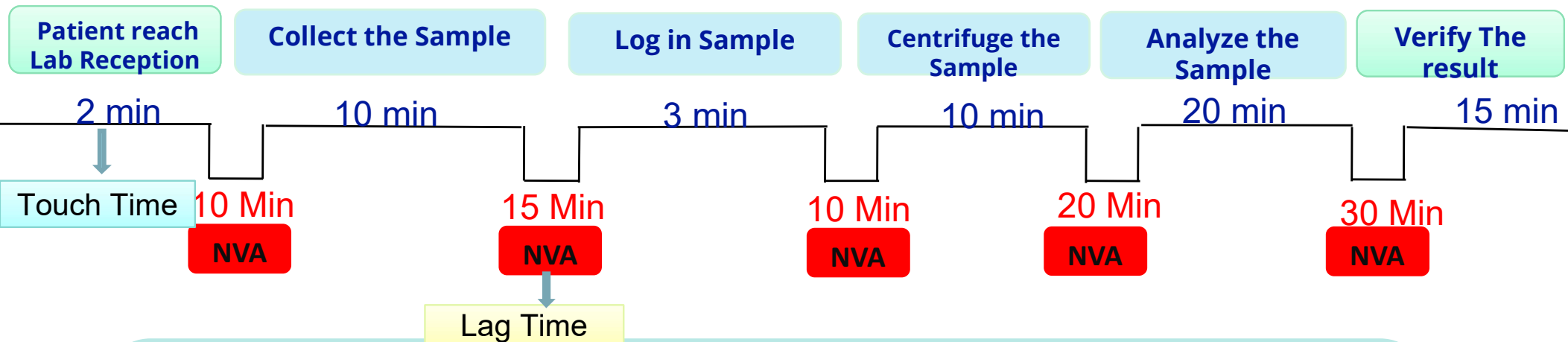
Goal Statement

To reduce the average turn around time of lab test from 1 hour 50 min to less than 1 hour

Data Collection for Potential Causes

Patient N	Date	TAT	Time to send blo	Time to Log in Syste	Time to Start sp	Spining Tin	Waiting time between spin & Analys	Analysis Tin	RepReporting tin	Technici	Machi	Test ty	Special	Wa	Shift
2	13-May	138	15	56	14	10	10	30	3	K	1	R,H,B	General	A	Before 10
3	13-May	62	5	6	9	10	10	20	2	K	1	R,H,B	General	CLINIC	After 10
4	13-May	80	2	3	5	10	10	45	5	K	1	R,H	General	CLINIC	After 10
5	13-May	61	1	4	8	10	7	30	1	K	1	R,H	General	CLINIC	After 10
6	13-May	240	125	11	4	10	25	63	2	K	1	R,H,B	General	B	Before 10
7	13-May	49	1	1	3	10	5	25	4	J	1	R,H,B	General	CLINIC	After 10
8	13-May	160	1	1	8	10	10	70	60	J	1	R,H	General	CLINIC	Before 10
9	13-May	155	18	2	35	10	10	75	5	J	1	R,H	General	B	Before 10
10	13-May	262	85	40	45	5	30	55	2	K	1	R,H	General	B	Before 10
11	13-May	97	1	4	10	10	5	65	2	K	1	R,H,B	General	CLINIC	Before 10
12	13-May	66	10	18	2	10	5	20	1	J	1	R,H,B	General	CLINIC	Before 10
13	13-May	172	70	20	30	10	5	36	1	J	1	R,H,B	General	A	Before 10
14	13-May	185	70	21	14	10	10	58	2	J	1	R,H,B	General	A	Before 10
15	13-May	162	69	22	14	10	10	36	1	K	1	R,H,B	General	A	Before 10
16	13-May	72	5	4	6	10	5	40	2	K	1	R,H	General	CLINIC	Before 10
17	13-May	198	68	27	26	9	5	62	1	K	1	R,H	General	D	Before 10
18	13-May	96	20	36	14	10	2	13	1	K	1	R,H	General	CLINIC	After 10
20	13-May	176	65	30	12	10	8	48	3	J	1	R,H	General	A	Before 10
21	13-May	54	5	3	7	10	5	22	2	J	1	R,H,B	General	B	Before 10
22	13-May	110	0	6	4	10	15	45	30	J	2	R,H	General	CLINIC	After 10
23	13-May	44	2	10		10	7	22	3	J	2	R,H	General	CLINIC	After 10
24	13-May	70	5	7		15	5	40	5	J	2	R,H,B	General	CLINIC	After 10
25	13-May	161	20	30	10	10	10	78	3	K	2	R,H,B	General	B	Before 10
26	13-May	112	20	20	20	10	11	29	2	K	2	R,H	General	A	Before 10
27	13-May	82	2	3	10	10	3	52	2	J	2	R,H	General	A	Before 10
28	13-May	66	2	5	3	13	7	35	1	K	2	R,H	General	CLINIC	Before 10

Current Process – Value Stream Mapping



Total Touch time (Actual time to do all activities) = 60 Min

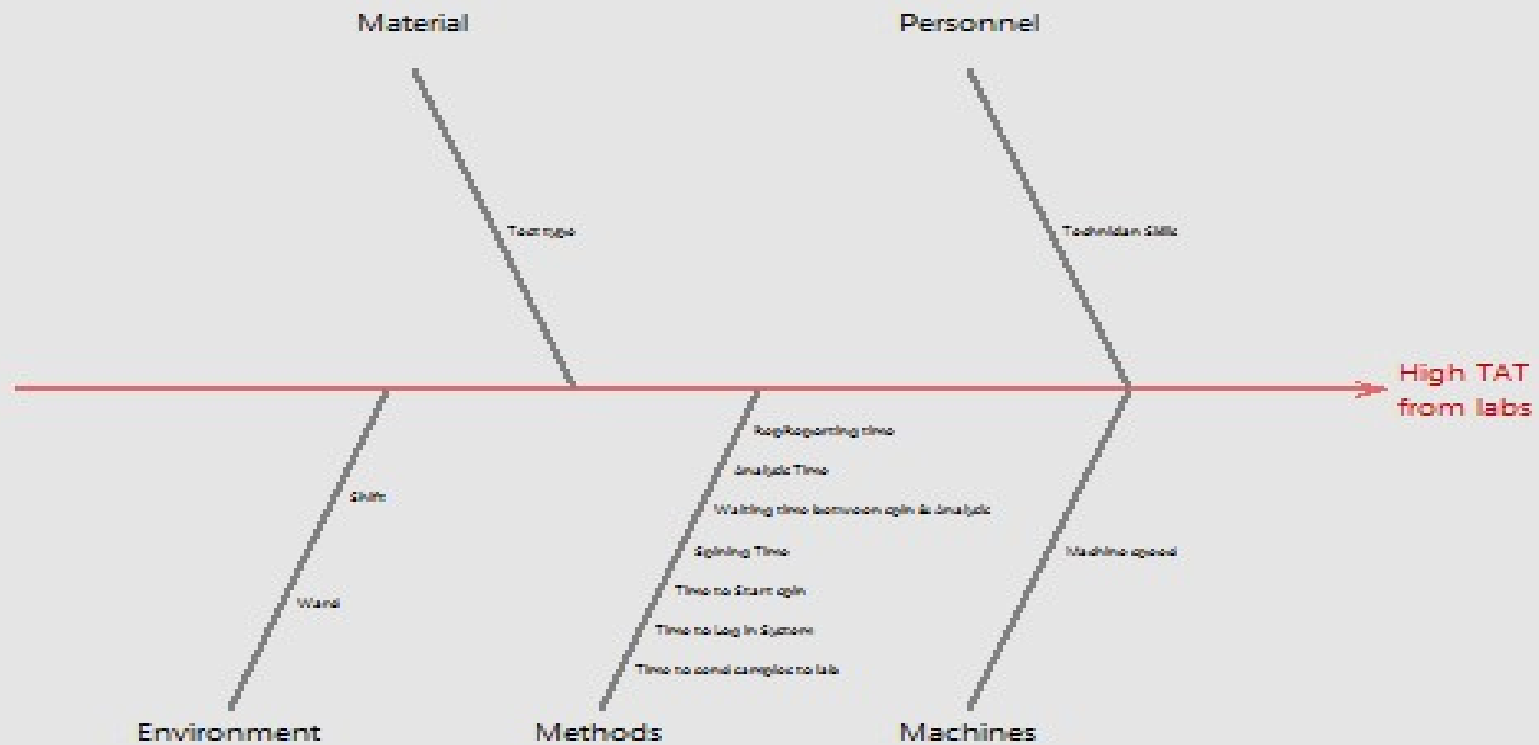
Lag Time (waiting time between activities) = 90 Min

Total cycle time = 150 Min (almost 2 hour and half)

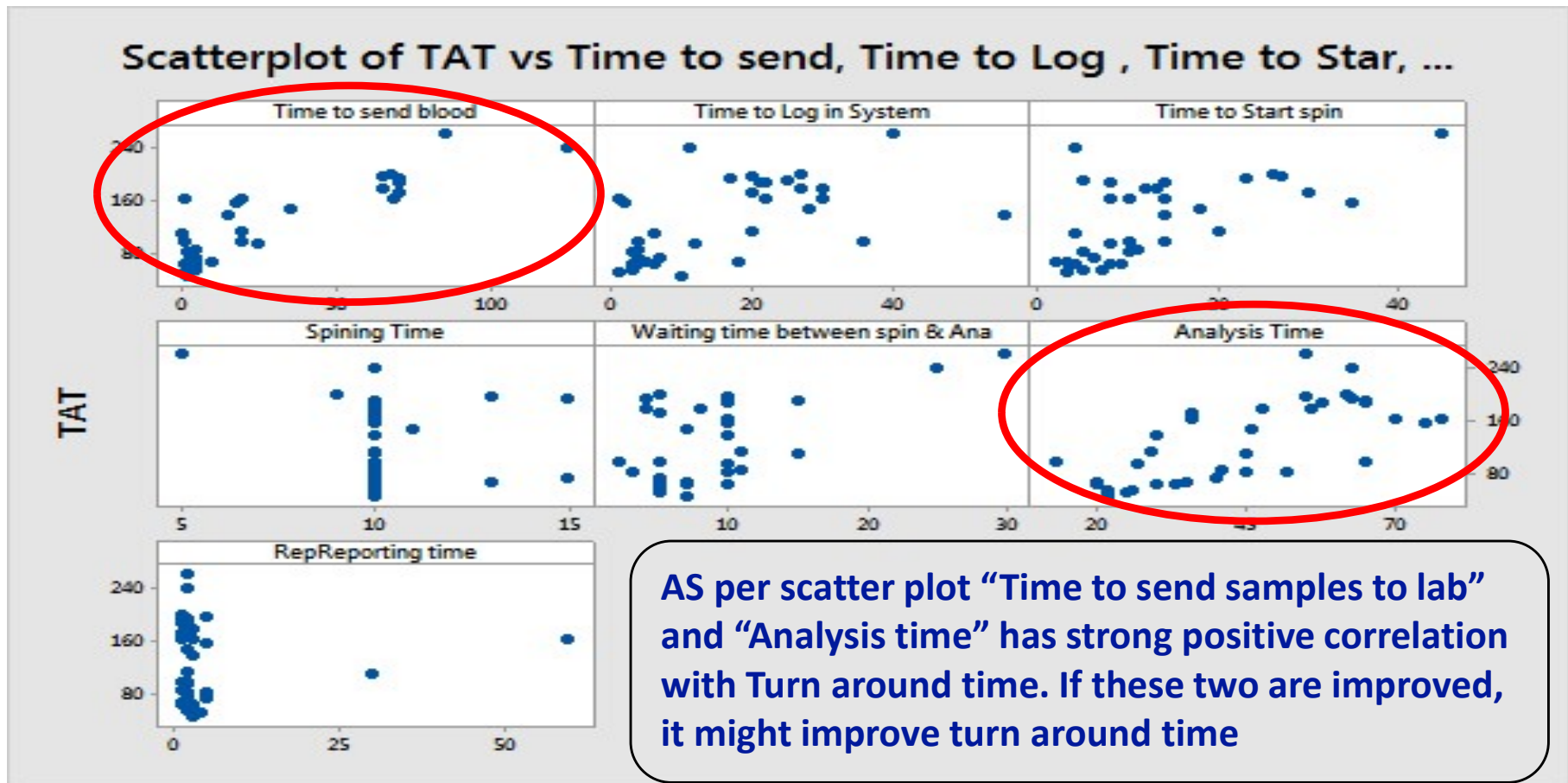
The process which can be done in 60 min takes 150 min

Potential Causes of Delay

Fishbone for High TAT from Labs

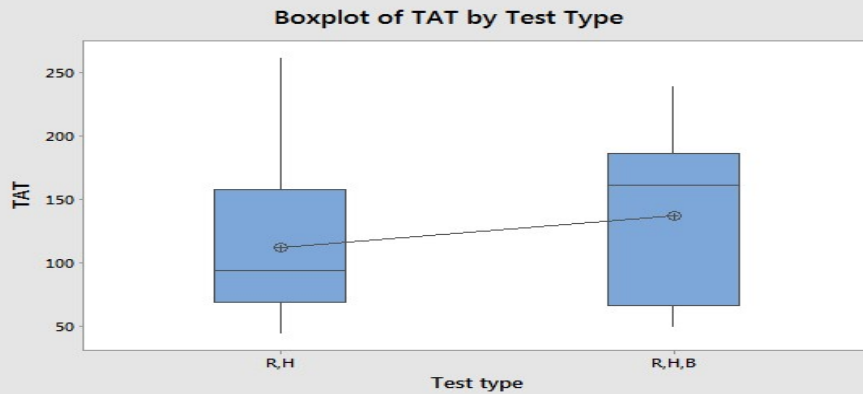


Root Cause Analysis

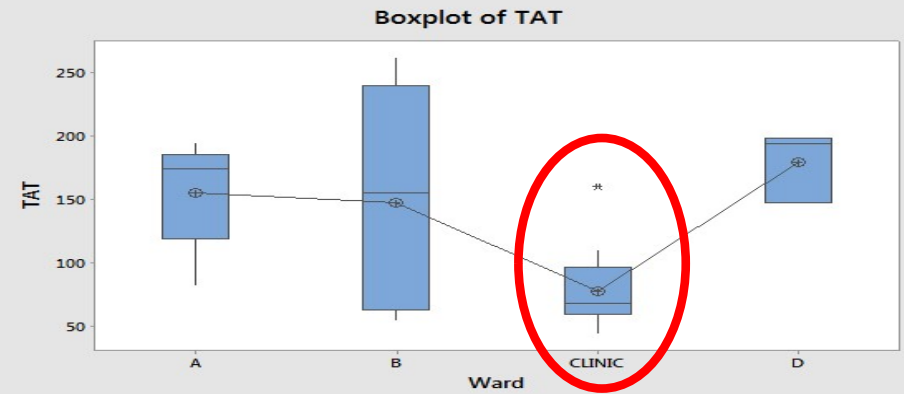


Root Cause Analysis

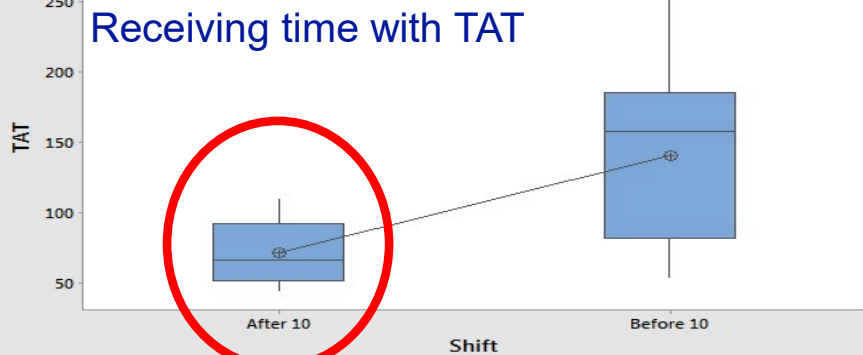
Test Type with TAT



Wards with TAT



Boxplot of TAT by Shift (Before/ After 10 AM)



- Test type has no impact on Turn around time
- Samples received from clinics have less TAT (77 Min) as compared to other wards
- Samples received before 10 AM have significantly high time (166 min) as compare to sample received after 10 Am (56 Min)

Analysis Summary

Y	Root cause	Classification	Control
High TAT from lab	Delay in receiving samples from lab	Waiting waste	In control
	High Analysis Time	Value Added	Out of control
	Samples received before 10 AM have high TAT	Wait	In control
	Samples received from clinics and samples collected on the Laboratory have less TAT		Out of control
	15 min lag time after receiving the samples and logging into system	Waiting waste	In control
	10 Mins of lag time after logging into system and spinning the sample	Waiting waste	In control

Solution (Improvement)

Y	Root cause	Control	Solution Proposed
High TAT from lab	Delay in receiving samples from lab	In control	Nurses to send the samples immediately after extracting the blood through tubes
	High Analysis Time	Out of control	-
	Samples received before 10 AM have high TAT	In control	Change the shift timing for some staff to 5 AM or do Night shift
	Samples received from clinics and samples collected on the Lab have less TAT	Out of control	-
	15 min lag time after receiving the samples and logging into system	In control	Login to system immediately after receiving the samples by the same person who received the samples

DMIAIC

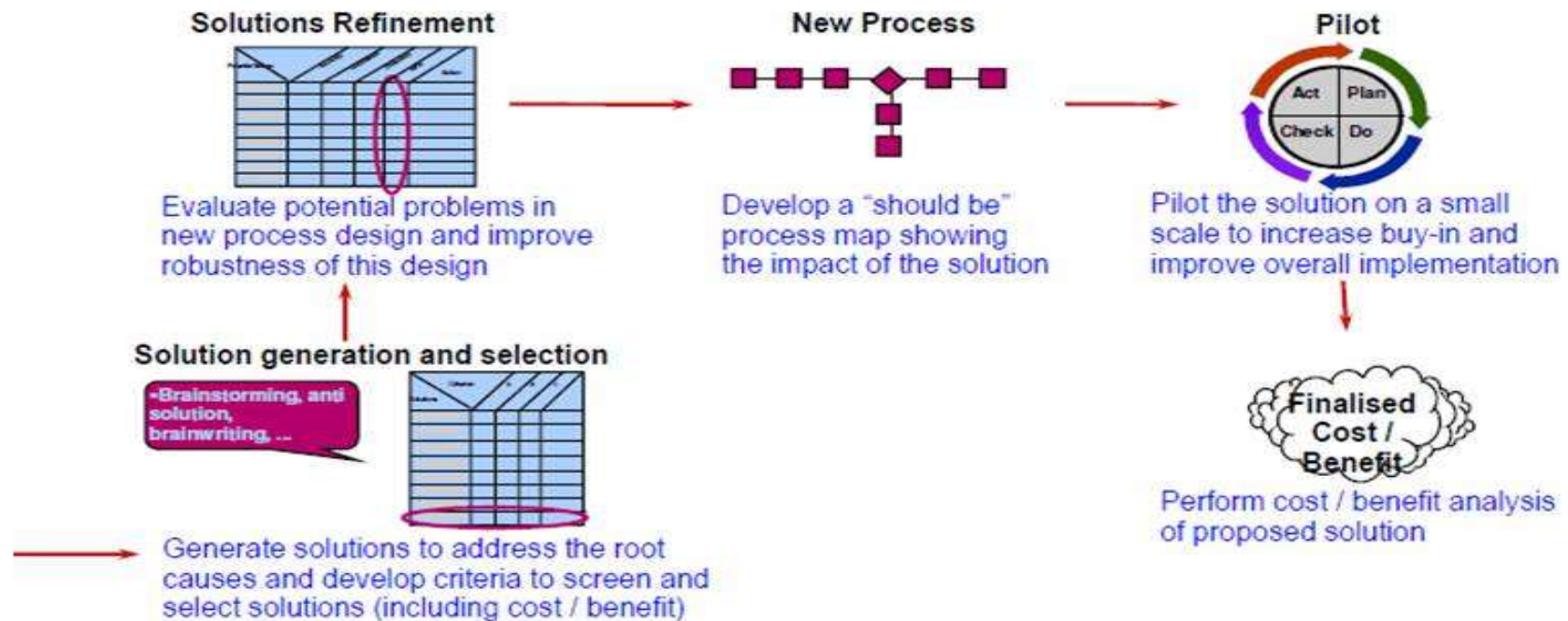
anexas
consultancy SE

Improve

Summary

IMPROVE

Purpose : To determine new improved process design through idea generation, selection, process design, solution testing , and improvements implementation.



DMAIC METHOD OF LEAN SIX SIGMA



Overview

Objectives:

Determine new improved process design.

Steps:

1. Ideas Generation.
2. Prioritize and Select solutions.
3. Test Solutions/Implementation.

Idea Generation

Creativity approaches

- **Process benchmarking**
 - Compare the performance of an existing process against other companies' "best in class" practices (same market or not)
 - Determine how those companies are organized to deliver these performance levels
- **Best practices**
 - Use company data
- **Brainstorming**
 - Brainstorming with post it notes, channeled brainstorming, anti solution, etc

Brainstorming

Pre-requisites of Brainstorming

- **Purpose of Brainstorming**
- **Participants (From the process / not from the process)**
- **Facilitator**
- **Stationery**
- **Selection of tool of brainstorming**
- **Meeting room**
- **Facilities**
- **Communication to participants about time, venue, topic in advance**

Brainstorming

Rules of Brainstorming

- **Equal opportunity to everyone to participate**
- **Capture all the ideas (Document)**
- **Leave your designation and ego along with your shoes outside meeting room**
- **Non threatening environment to be created**
- **Ensure that there are no disturbances**
- **Focus on the topic (Create parking lot)**
- **Fantasize freely (Do not put breaks on your thoughts)**
- **Watch your time!**
- **Defer evaluation (Do not discuss ideas)**
- **Generate Quantity, do not worry about Quality**

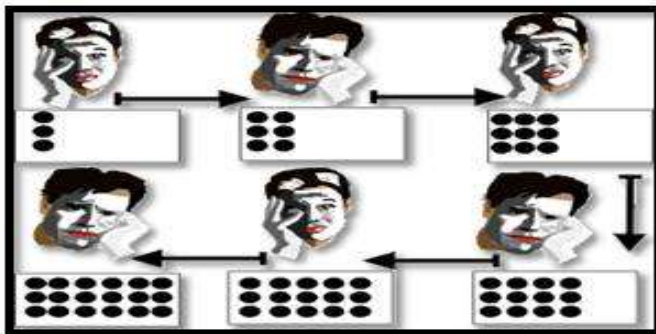
Brainstorming

Types of Brainstorming

Round Robin



6-3-5



Anti Solution

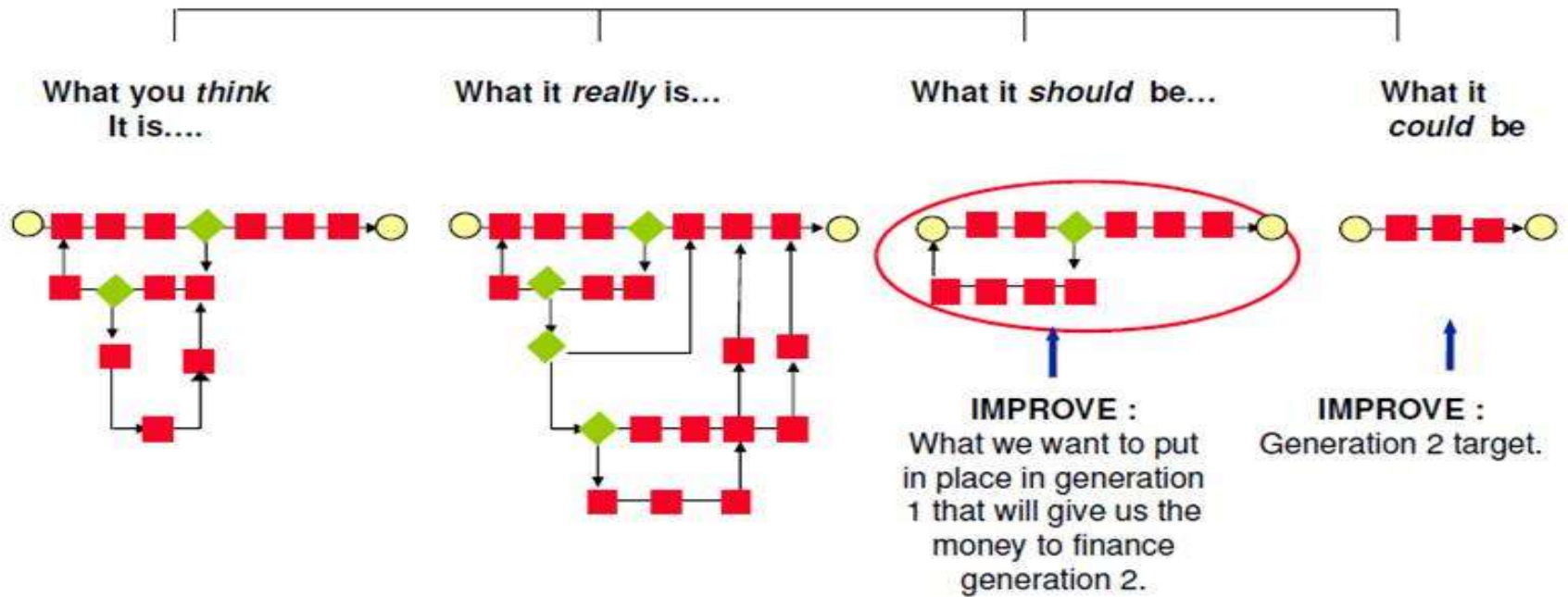
List of Anti-Solutions



- Put products on the wrong aisles
- Don't have employees to assist shoppers
- Don't train employees where products belong
- Move products on an hourly basis
- Train the employees to tell the shopper that "if they don't see it, we don't have it".
- Don't mark the aisles well



Continuous Improvement (PDCA)

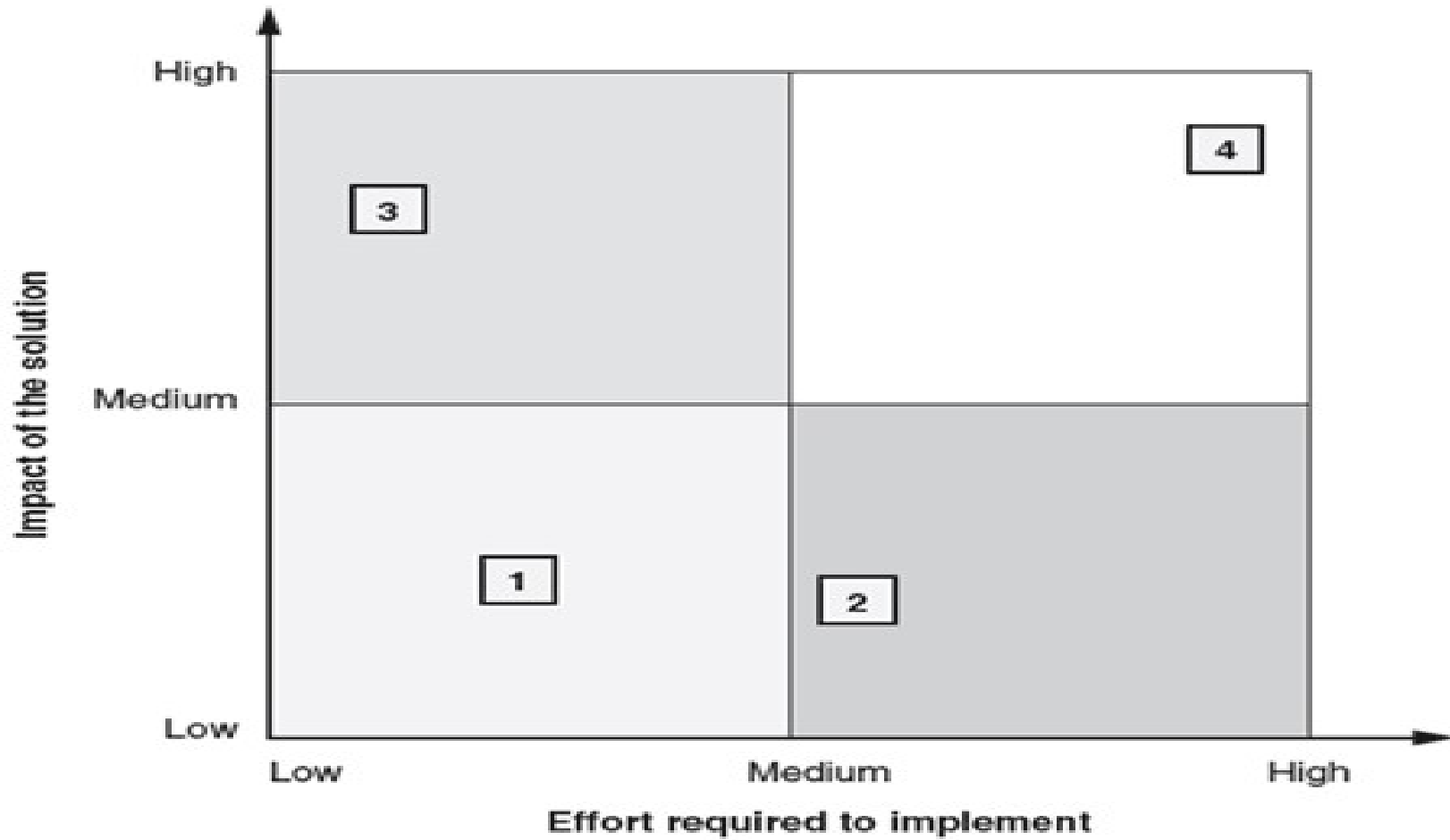


Test Solutions/Implementation

Benefits of Doing a Pilot

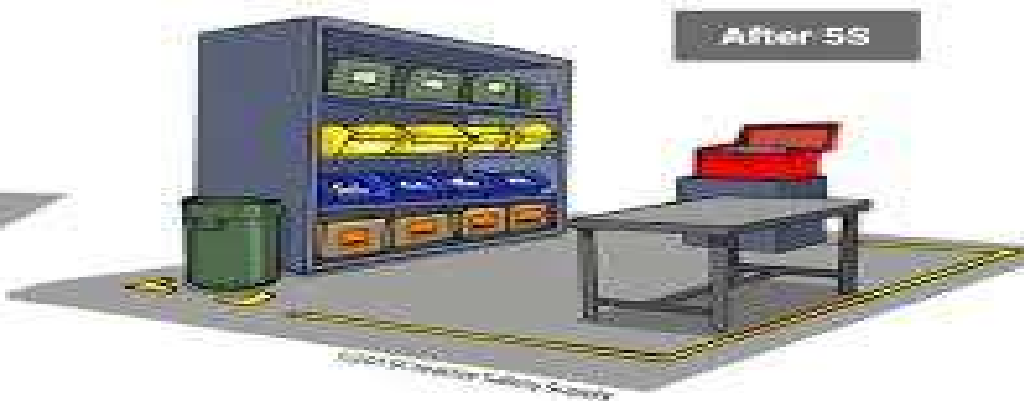
1. Improve the solution that meets customer requirements.
2. Refine implementation plan.
3. Lower risk of failure by identifying and fixing possible problems ahead of time.
4. Confirming expected results and relations between predictive parameters and results (Xs on Y).
5. Increase opportunities to receive feedback and buy-in.
6. Implement the solution earlier and faster for a particular customer segment.

Select the Solution



Improvement Methodology

5S

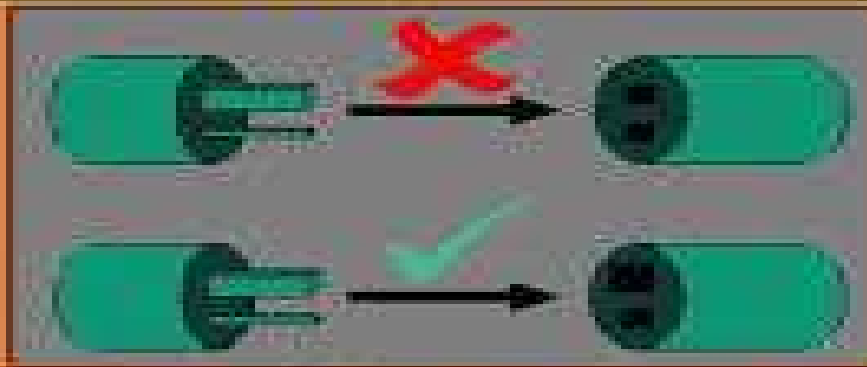


Visual Management



POKA YOKE

A Lean Tool



nikunjboraniya.com
smart knowledge for your growth

Poka Yoke

Improved quality and customer satisfaction

Prevent defect occurrence

Cost effective , Easy to implement

Standard Work
Create, Stabilize, Improve



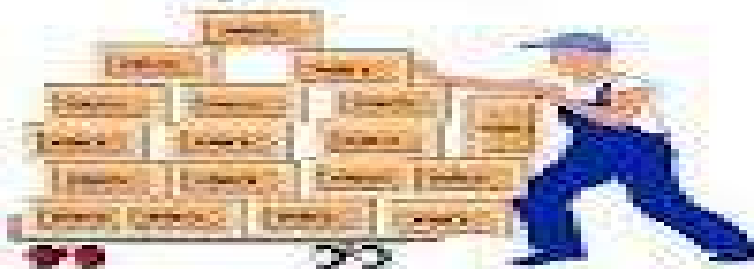


VS



Push vs. Pull

Make all we can
just in case.



- Production Approximation
- Anticipated Usage's
- Large Lots
- High Inventories
- Waste
- Management by Insighting
- Poor Communication

Make what's needed
when we need it



- Production Precision
- Actual Consumption
- Small Lots
- Low Inventories
- Waste Reduction
- Management by Sight
- Better Communication

Multi Task Employee



The first step in getting started with process improvement is to?	put people in teams	use problem-solving techniques	empowerment	training
_____ is conducted based on the ground rules such as -no idea is a bad idea?	SIPOC	Brainstorming	Brain writing	Antisolution
The primary objective of a process is to achieve?	Efficiency	Low Cost	Customer Satisfaction	Throughput
Fool proofing (Japanese) ?	PILOTING	Brain storming	Poka Yoke	None of the above
The purpose of brainstorming is to?	improve processes	satisfy stakeholders	generate ideas	eliminate waste

DMAIIC

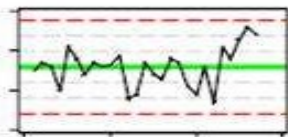
Control

Summary

CONTROL

Purpose: To ensure improvement effectiveness over time by institutionalisation of the improvement and implementation of ongoing monitoring and reviews.

Monitoring Plan



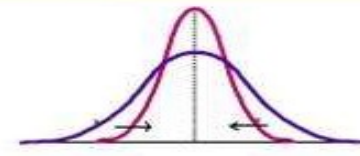
Develop a monitoring plan to insure gains are held over the long term

Implementation Plan

Q x A = E

Who	What	Where	When

Develop a full implementation plan including project and change management elements



Process Capability

Monitor the process according to plan. Chart data as evidence that process is in control and meeting customer specifications

Continuous Improvement



- Process ownership to Process Owner (Process Management chart to facilitate transfer)
- Process Owner to held regular process reviews based on dashboards.
- Process Owner to take action when process does not deliver what is expected
- Process has entered Process Management = Define, Measure, Operate.

Documentation / Standardization

Document the process with process maps & procedures to assure the solution becomes part of daily work

Address appropriate changes to broader systems and structures to institutionalise the improvement

Overview

Objectives:

Ensure improvement over time.

Steps:

1. Documentation / Standardization / Implementation Plan
2. Control Plan

Control Chart

Purpose

Predict expected product outcome

Advantages

Predict process out of control and out of specification limits

Distinguish between causes of variation

How to eliminate Assignable cause variation

Get timely data

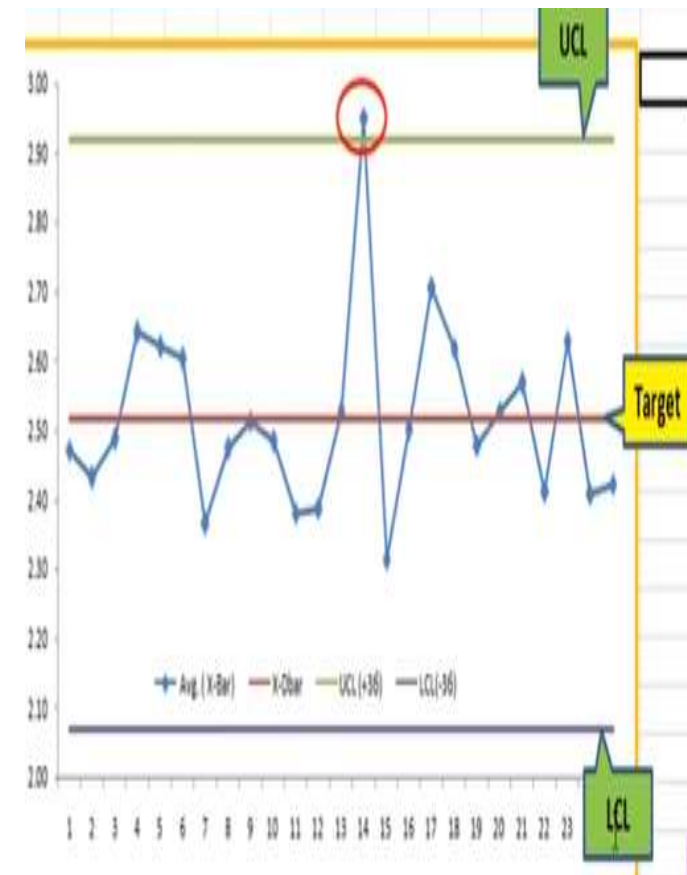
Search for the cause

Change tools to compensate for the special cause

How to eliminate Common Cause Variation

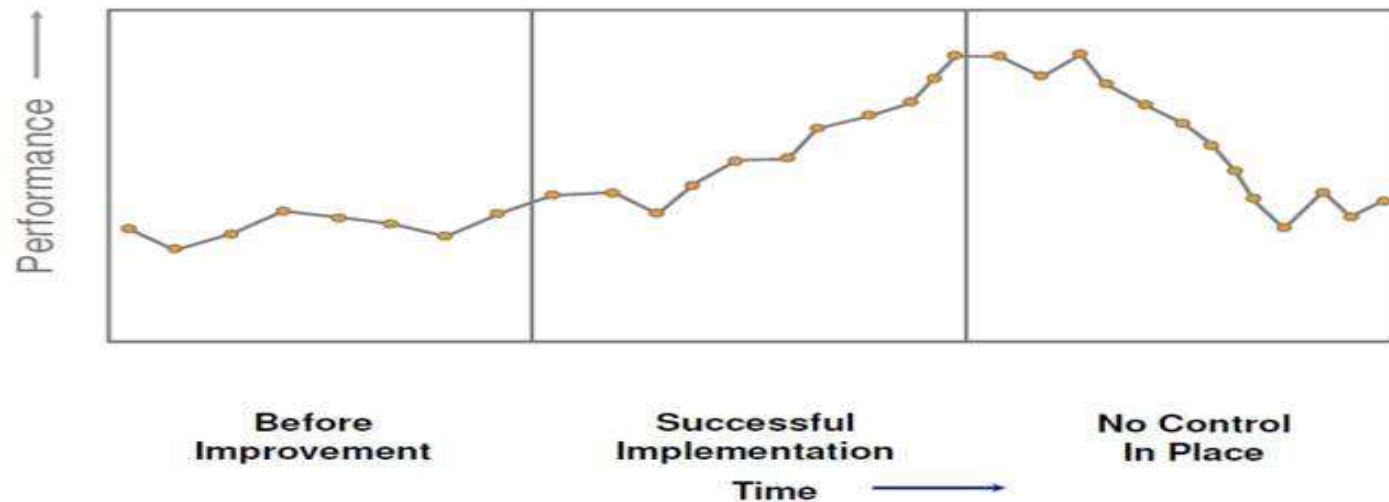
Don't attempt to explain the difference

Reducing Common cause variation usually requires making fundamental changes in your process



Ensure Gains Over Time

The **CONTROL** phase naturally leads to **Process Management** as the purpose of that phase is to deliver the tool set for ongoing management of the process performance by Process Owner.



IMPLEMENTATION PLAN

Document the process with process maps & procedures to assure the solution becomes part of daily work.

WHO	WHAT	WHERE	WHEN

Selecting Control Charts

Type of data

Count or classification
(Attribute Data)

Measurement
(Variable Data)

Count

Classification

Defects

Defectives

Fixed sample size

Variable sample size

Fixed sample size

Variable sample size

Sample size = 1

Sample size < 8-10

Sample size > 8-10

C-Chart

U-Chart

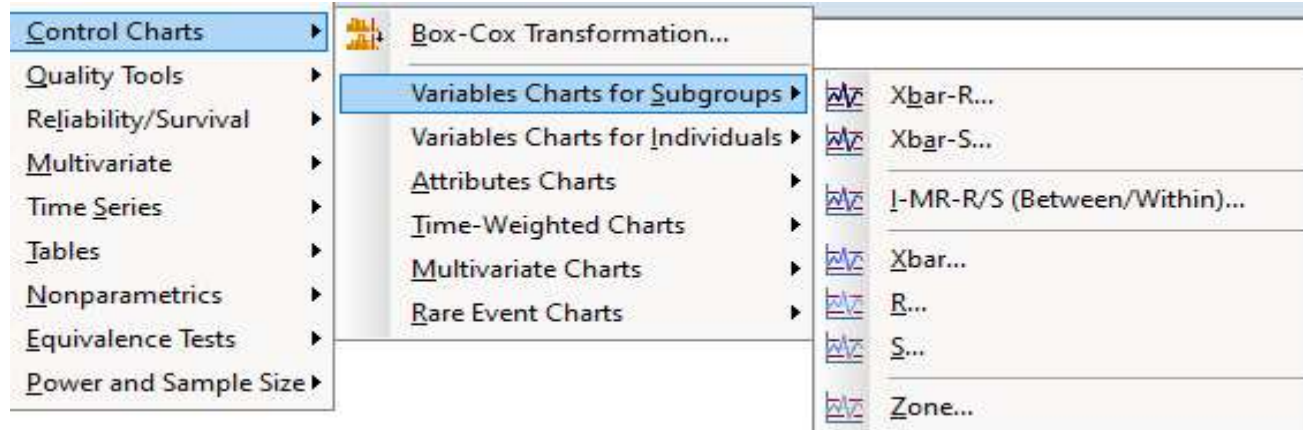
NP-Chart

P-Chart

IMR-Chart

X bar R-Chart

X bar S-Chart



Xbar-R

Monitor the mean and the variation (range) of your process when you have continuous data in subgroups. Works best with subgroup sizes of 8 or less.

Xbar-S

Monitor the mean and the variation (standard deviation) of your process when you have continuous data in subgroups.

I-MR

Monitor the mean and the variation (moving range) of your process when you have continuous data that are individual observations not in subgroups.

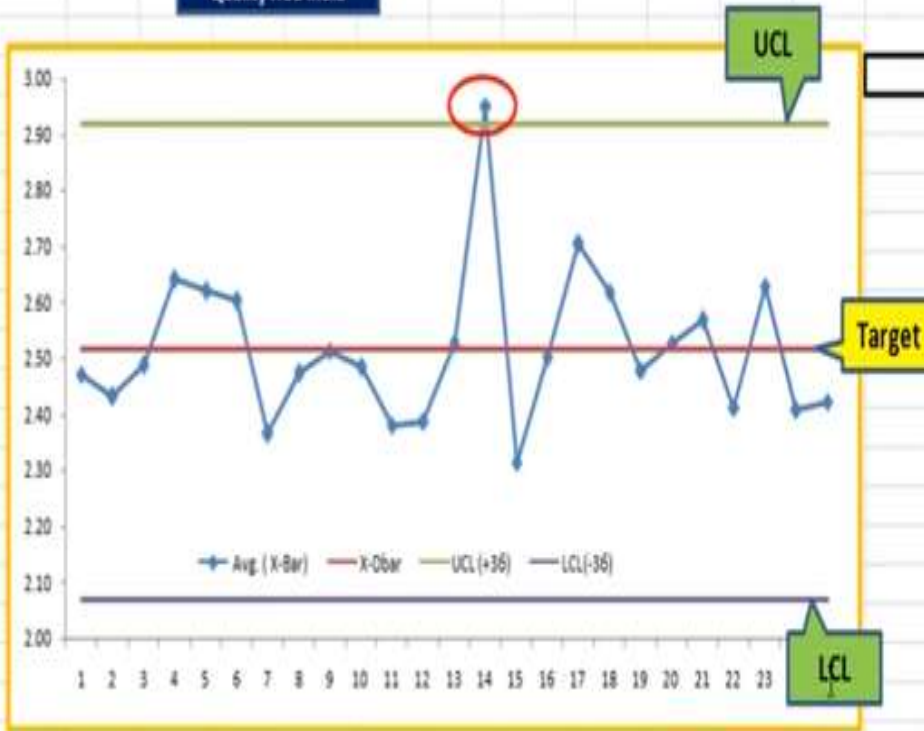
X-Bar & R Chart in Excel Sheet				
Date	Avg. (X-Bar)	X-Obar	UCL (+3σ)	LCL (-3σ)
05.10.17	2.47	2.52	2.917	2.069
05.10.17	2.43	2.52	2.917	2.069
05.10.17	2.49	2.52	2.917	2.069
05.10.17	2.64	2.52	2.917	2.069
06.10.17	2.62	2.52	2.917	2.069
06.10.17	2.60	2.52	2.917	2.069
06.10.17	2.36	2.52	2.917	2.069
06.10.17	2.47	2.52	2.917	2.069
06.10.17	2.51	2.52	2.917	2.069
07.10.17	2.48	2.52	2.917	2.069
07.10.17	2.38	2.52	2.917	2.069
07.10.17	2.39	2.52	2.917	2.069
07.10.17	2.53	2.52	2.917	2.069
07.10.17	2.95	2.52	2.917	2.069
08.10.17	2.31	2.52	2.917	2.069
08.10.17	2.50	2.52	2.917	2.069
08.10.17	2.70	2.52	2.917	2.069
08.10.17	2.62	2.52	2.917	2.069
08.10.17	2.48	2.52	2.917	2.069
09.10.17	2.53	2.52	2.917	2.069
10.10.17	2.57	2.52	2.917	2.069

Dimension 2.5 ± 0.2

Std. Dev. 0.133808

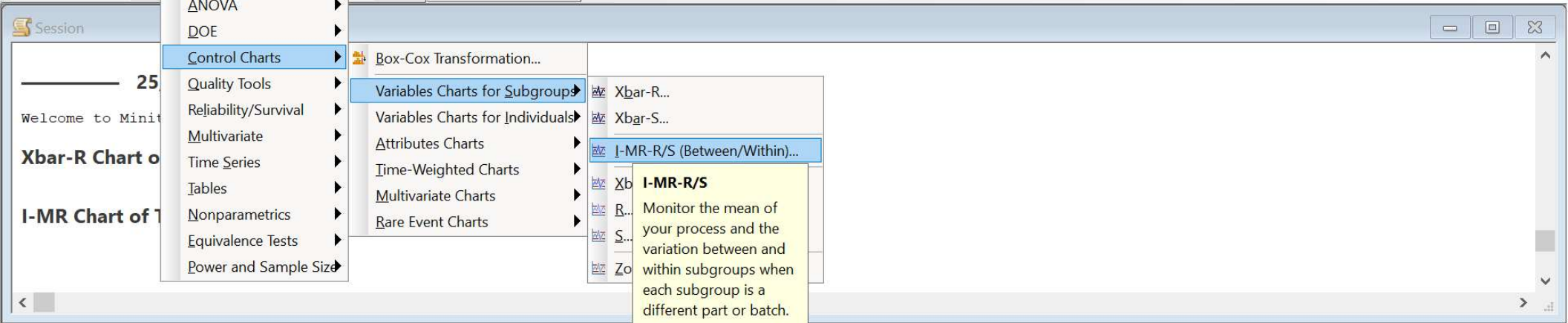


X - Bar Chart



- Basic Statistics
- Regression
- ANOVA
- DOE
- Control Charts**
 - Box-Cox Transformation...
 - Variables Charts for Subgroup**
 - Xbar-R...
 - Xbar-S...
 - I-MR-R/S (Between/Within)...**
 - I-MR-R/S**

Monitor the mean of your process and the variation between and within subgroups when each subgroup is a different part or batch.
 - Variables Charts for Individuals
 - Attributes Charts
 - Time-Weighted Charts
 - Multivariate Charts
 - Rare Event Charts
- Quality Tools
- Reliability/Survival
- Multivariate
- Time Series
- Tables
- Nonparametrics
- Equivalence Tests
- Power and Sample Size



	C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17	C18	C19
	TAT																		
1	20																		
2	30																		
3	25																		
4	45																		
5	34																		
6	60																		
7	70																		
8	43																		

Session

Welcome to Minitab, press F1 for help.

Xbar-R Chart of TAT

I-MR Chart of TAT

I-MR Chart of TAT

Worksheet 1 ***

	C1	C2	C3	C4	C5	C14	C15	C16	C17	C18	C19
	TAT										
1	20										
2	30										
3	25										
4	45										
5	34										
6	60										
7	70										
8	43										

Individuals-Moving Range Chart

C1 TAT

Variables:
TAT

Scale... Labels...
Multiple Graphs... Data Options... I-MR Options...

Select

Help OK Cancel

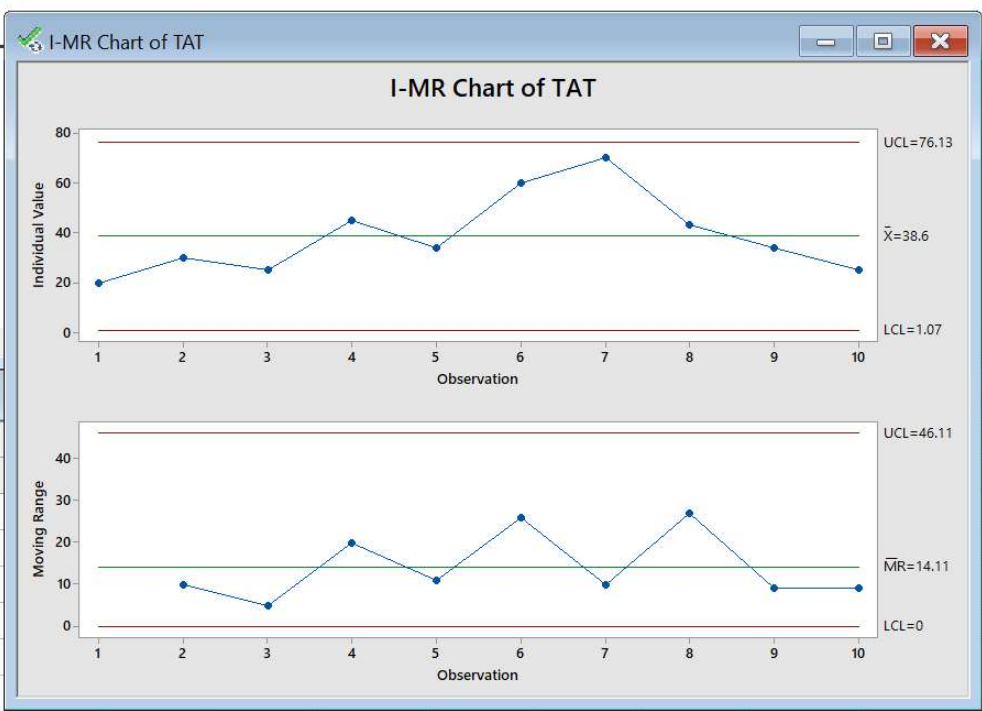


25/01/21 09:16:07 م

Welcome to Minitab, press F1 for help.

Xbar-R Chart of TAT

I-MR Chart of TAT



Worksheet 1 ***

	C1	C2	C3	C4	C5	C6
	TAT					
1	20					
2	30					
3	25					
4	45					
5	34					
6	60					
7	70					
8	43					

C16	C17	C18	C19

A very useful attribute control chart for plotting the actual number of defects found during an inspection is known as the ?	X-bar and R chart	np chart	p chart	c chart
The prime use of a control chart is to ?	Detect assignable causes of variation in the process	Detect nonconforming product	The Measure the performance of all quality characteristics of a process	Detect the presence of random variation in the process

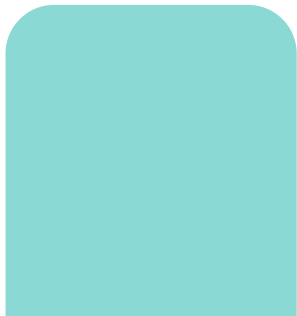
A green belt is going to monitor the number of defects on different sized samples. Which of the following control charts would be most appropriate ?	u	np	c	p
---	---	----	---	---

Your Control Chart shows seven consecutive points on one side of the mean. What does this indicates	The process is in -control(within the UCL and LCL)	The process appears to be too stable and should be questioned	The process needs to be checked for special cause	The wrong control chart has been selected
--	---	---	---	---

An attribute chart can be reprinted by all of the following EXCEPT	P Chart	R Chart	NP Chart	C Chart
---	---------	---------	----------	---------

Thanks!

Anexas Europe
Contact us: enquiry@anexas.net



Exam Questions

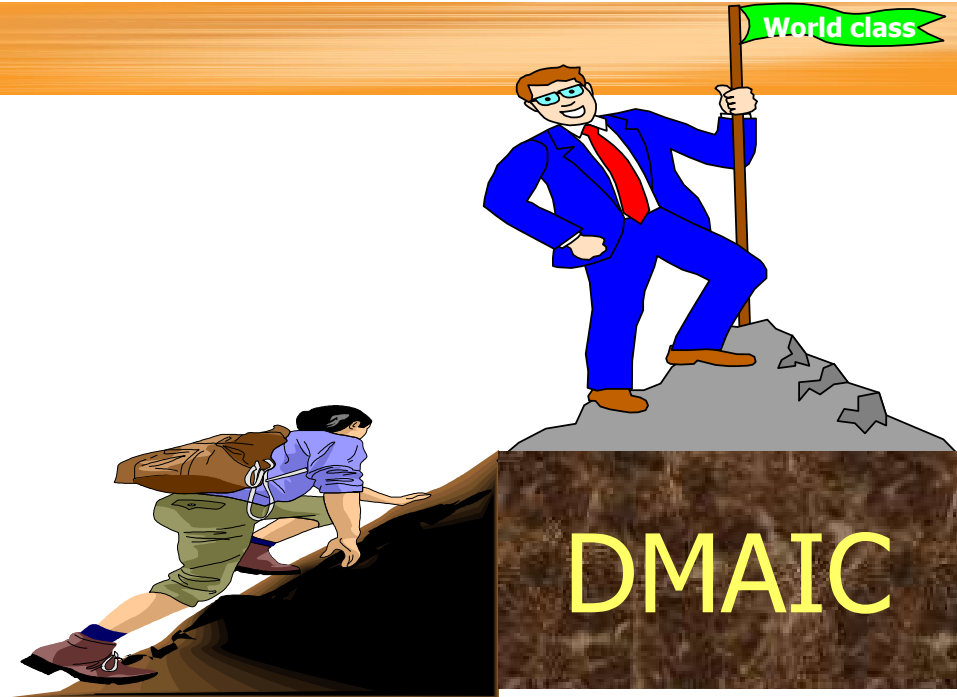
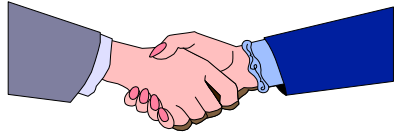
QuestionId	Questions	Option 1	Option 2	Option 3	Option 4
1	Which role is not traditionally performed by a green Belt?	Data Gathering	Analysis	Lead Small Projects	Coach and mentor other Six Sigma practitioners
2	The primary factor in the successful implementation of six sigma is to have ?	The necessary resources	The support/leadership of top management	Explicit customer requirements	Comprehensive training program
3	What is the relationship of Brainstorming to Cause and Effect Diagrams ?	Both the tools are used only in Control phase	They are completely different tools used in ISO 9000	Cause and Effect can be performed using brainstorming	They are different words for thee concept
4	In a control chart, control limits are ?	analogous to specifications	calculated using sigma value	set by customer or management	none of the above
5	The number one rule of brainstorming that is most frequently violated is ?	wrong technique used	discussion or evaluation of ideas	no participation	scribe writes too slowly
6	The method that attempts to reduce the overall risk on a system is called ?	PDCA	FMEA	Cause-and-effect diagrams	Pareto analysis
7	A very useful attribute control chart for plotting the actual number of defects found during an inspection is known as the ?	X-bar and R chart	np chart	p chart	c chart
8	The prime use of a control chart is to ?	Detect assignable causes of variation in the process	Detect nonconforming product	The Measure the performance of all quality characteristics of a process	Detect the presence of random variation in the process
9	Benchmarking is concerned with finding and comparing organization processes to ?	competitor processes	dissimilar organization processes	other organization processes (at another institution for example)	all of the above

10	In a Pareto Chart, the cumulative frequency percentage line is ?	ascending	descending	vertical	horizontal
11	The median for the following numbers (6, 3, 2, 5, 1, 8,7) is ?	3	4	5	6
12	A green belt is going to monitor the number of defects on different sized samples. Which of the following control charts would be most appropriate ?	u	np	c	p
13	What does Six Sigma stand for ?	Six Standards of production from customer point of view	Customer Specifications away by Six Standard deviations from the mean	Only six errors in production	The frat house that housed its creator
14	Determine the Mode for the following data set: 2 3 2 1 0 0 4 6 2 1 3 4 4 4 ?	2	0	4	6
15	The central tendency of data set can be represented as ?	mean	mode	median	all of the above
16	RPN in FMEA stands for ?	Random Priority Number	Restricted Priority Number	Risk Priority Number	Relative Priority Number
17	SPC stands for ?	Standard process center	Statistical process control	Standard process control	Statistical process center
18	_____ refers to the category of variables that are least likely responsible for variation in a process, product, or service ?	Vital Causes	Vital Few	Common Causes	Trivial Many
19	The 6 M of Cause and Effect Diagrams include all of the following except ?	Methods	Machinery	Money	Measurements
20	The concept of discovering what is the best performance being achieved, whether in your company, by a competitor, or by an entirely different industry is called as ?	SWOT Analysis	Baseline Sigma	ANOVA	Benchmarking

21	The problems that can be solved easily and quickly are known in the six sigma hierarchy as	Lurking Variables	Defect	Process Improvement	Low hanging fruits
22	CTQ stands for ?	Criticize the quantity	Criticize the quality	Critical to Quantity	Critical to Quality
23	_____ Is recipient of a product or service ?	Supplier	Consultant	Employee	Customer
24	Fool proofing (Japanese) ?	PILOTING	Brain storming	Poka Yoke	None of the above
25	What does the acronym SIPOC stand for?	Solve Input Process Owner Customer	Solution Input People Output Caring	Supplier Input Process Output Customer	Supplier Internal Process Owner Customer
26	The purpose of brainstorming is to?	improve processes	satisfy stakeholders	generate ideas	eliminate waste
27	Cause and Effect Diagrams are also known as?	fishbone diagrams	PDCA	tree diagrams	storyboarding
28	When interested in seeing the pattern of data, _____ should be used?	FMEA	histogram	both of the above	none of the above
29	A benefit of C&E Diagrams is?	facilitates root cause analysis	sensitizing people to opportunities	provides a visual of the problem being studied	all of the above
30	A flowchart helps to?	understand the scope of a process	identify process steps	identify relationships	all of the above
31	Which of the following refer to a study of basic statistics?	measure of location	measure of dispersion / spread	both of the above	none of the above
32	The primary objective of a process is to achieve?	Efficiency	Low Cost	Customer Satisfaction	Throughput

33	Quality tools are used to?	broaden thinking	focus on the process and identify issues	both of the above	none of the above
34	The first step to construct a Cause and Effect Diagram is?	identify a problem to be solved	establish category causes	perform brainstorming	determine how many bones; the diagram will have
35	One characteristic of attributes data is that it is always?	Continuous	Discrete	Expensive to collect	Read from a scale of measurement
36	The Pareto Principle suggests that importance should be placed on?	the vital many	the trivial many	the trivial few	the vital few
37	A common measure of variation is?	mean	mode	median	none of the above
38	In $Y=f(x)$, X represents the _____ of the process and Y the _____ of the process?	Output, Input	Input, Output	Mean, standard Deviation	None of the above
39	Using Six Sigma methodology, a company at 4 sigma would have a failure rate of?	308,000 ppm	233 ppm	6210 ppm	66,807 ppm
40	_____ is conducted based on the ground rules such as -no idea is a bad idea?	SIPOC	Brainstorming	Brain writing	Antisolution
41	People who are directly affected by the project?	Shareholders	Customers	Employees	all of the above
42	_____ is called the father of Six Sigma?	Mike Crichton	Mikel Harry	Michael Dell	Michael Jack
43	The 'first' benefit that flowcharts provide is ?	Identify wasteful steps	Increase understanding of what is taking place	Identify redundancies	assist with ISO compliance
44	MSA stands for ?	Measurement System Analysis	Manpower System Analysis	Management System Attribute	Measurement System Attribute

45	In order for a problem to be solved correctly, which of the following must occur first?	The problem must be defined	Relevant data must be gathered	The measurement system must be validated	The process must be mapped
46	The first step in getting started with process improvement is to?	put people in teams	use problem-solving techniques	empowerment	training
47	Which is not a Lean tool ?	Muda(Waste)	DOE	Mura(Variation)	Mura(Over Burdan)
48	_____ is Deliverable of Define Phase.	Identifying solution	Identifying root causes	Baseline Sigma Level	Project Charter
49	The person who celebrates accomplishments with the team, removes roadblocks, compensates the team efforts, and communicates with management is?	Coach	Champion	Time Keeper	Facilitator
50	_____ is the difference between the largest and the smallest observations .	Average	Standard Deviation	Range	Median
51	If severity =5, Occurrence = 4, Detectability = 2, what is RPN	20	8	10	40
52	MINITAB is a .	Statistical methodology	Quality initiative	Statistical data analysis software	None of the above
53	The expression "Y=f(x)" is best described by...	Inputs are a function of the process outputs.	Yield = First Pass X's.	Y is a function of X.	First time Yield is derived from X.
55	Arrange the Six Sigma Process Improvement approach in the correct order: 1) Measure, 2) Define, 3) Control, 4) Improve, 5) Analyze	2,5,1,4,3	1,2,5,4,3	3,2,1,5,1	2,1,5,4,3
56	A process has a mean of 10 and a standard Deviation of 2. What is the tolerance of the process that exhibits the limit of normal variation?	5 to 15	4 to 16	2 to 8	6 to 14
57	A process is in-control and stable. Describe the type of variation that exists in the process	Special Cause variation	Natural Variation	Out-the-ordinary Variation	Non- random Variation
58	Indicate which are the examples of the variable data: 1) Length, 2) Weight, 3) Decision on the coin toss, 4) Dollors, 5) days	1,3,4,5	1,2,4	1,2,4,5	1,4,5



The 6 SIGMA journey Towards
Excellence Continues... **THANK YOU**

