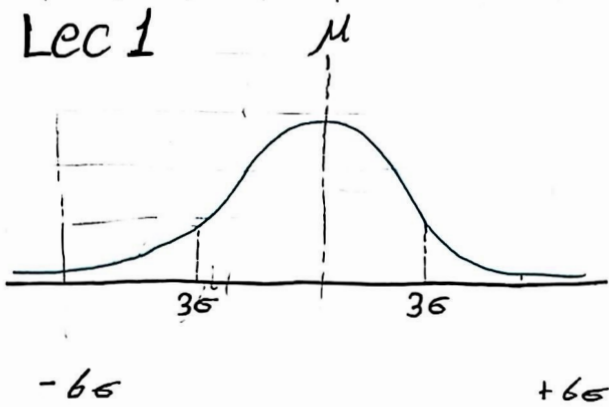


Lec 1



* my goal is to ↑ the σ level
using defined steps & as a
result ↓ the outputs outside $\pm 3\sigma$

6 σ methodology : is a process of lessening the variation
& as a result an overall process improvement & problem
solving, moreover it's considered as a statistical concept
& "Data driven".

The process that applies 6 σ level is called a "perfect" process

* Variation → errors → defects (product / service) → lower customer satisfaction

* lower the σ level higher the unsatisfied customers

Ex: 51.4 million surgeries / year

applying 5 σ ⇒ 11,976 error / year ⇒ 230 error / week !

11 6 σ ⇒ 174 # / " ⇒ 3 #s / " 3 !

So in 5 σ patients are experiencing errors 68 times more than 6 σ , so 1 σ level affect the process dramatically (drastic diff in levels)

+ Amazon.ex. page 10

DpMO: defect per million opport

ratio btw σ level & DpMO isn't linear

How to find σ level? 1) yield $\rightarrow$ 2) bridged σ table

$$\text{yield} = \left(\frac{\# \text{ of opportun.} - \# \text{ of defects}}{\# \text{ of opp}} \right) * 100$$

Ex: marketing dep. letters page 12

* side note: "bridged" means that we assume 1.5 σ shift from the mean

VOC: voice of customer, it matters in choosing the project & defining the problem

$\rightarrow$ might be stakeholders, internal cust..., not necessarily the end user

value stream mapping:
a tool to understand the process

* 6 σ deals with each problem as a project

cycle of conti. improvement

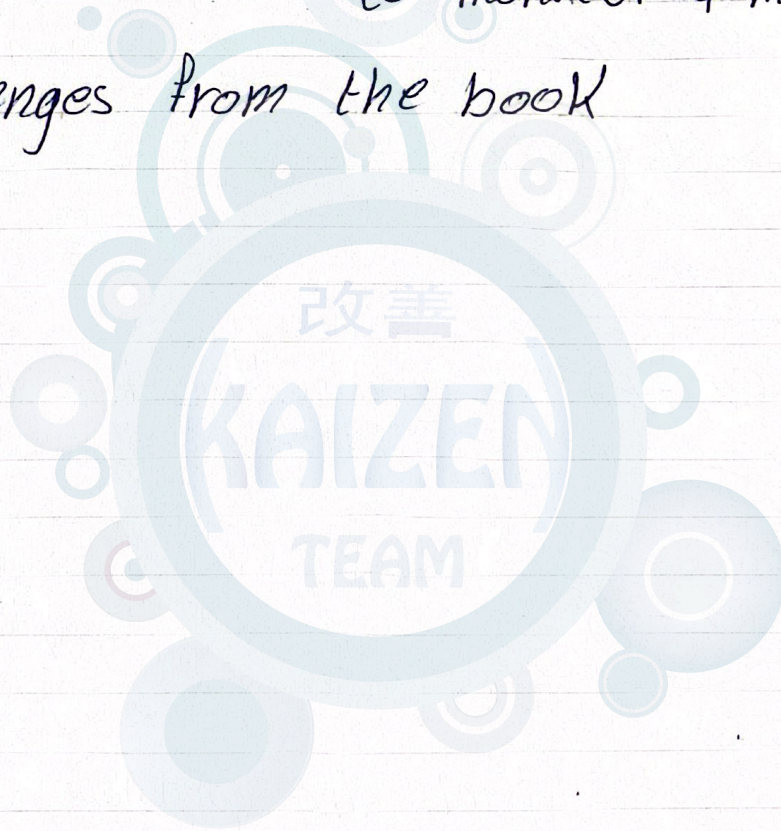
waste: non adding value thing (process, people
...) (lean management focuses more)

equipping people: 1) process improvement team

↓ D P I ↓
Define plan implement

2) equip the people (employees)
to monitor & maintain imp.

The challenges from the book



lec. 3, Ch. 5

Variance is the root of many errors

Ex: cake cooking

* removing variation alone doesn't ensure quality

so to ensure improvements:

1) process is functional (intended outputs) $\Rightarrow$ 2) improve to remove variation

variation $\Leftrightarrow$ std dev $\Leftrightarrow \sigma$

std dev equations

1) $\sigma = \sqrt{\frac{1}{N} \sum_{i=1}^N (x_i - \mu)^2}$, when taking the whole population

of data N each element x_i mean μ variance

2) $s = \sqrt{\frac{1}{N-1} \sum_{i=1}^N (x_i - \bar{x})^2}$, " " a sample of

$N-1$ sample mean $\bar{x}$

* marks ex, std points the problem

- Pareto, 80/20

20% of causes has 80% of the effects

Ex: defect type freq

I can't determine only by looking at data, some tools might be helpful: Bar chart, Pareto chart diagram, rank, cumm. decending, %.

VOC; tools to capture: focused groups, interviews, surveys, ...
Beta tests

Lec 4

VOC is critical before, during & after

* Beta tests & when there's a new sys / idea / product we propose it to a group of people or apply it to one process in a controlled environment to get feedback & so on to reduce waste & defects ...

* VOC campaign $\begin{cases} \rightarrow \text{General feedback} \\ \rightarrow \text{Specific feedback} \end{cases}$

1) General: overall satisfaction, tools & forms, Complaint records
- grocery store ex. social media

* to design a strong campaign we need to understand our critical to quality factors CTA's, usually are measured

* General feedback is an indicator (alarm), further investigation is required

2) Specific & in depth, tools & Beta test ...

* Comparison table for tools in terms of cost, benefits, disadv page 59

(Feedback is biased for dissatisfied people, social media biased for fans)

* Likert scale 1 2 3 4 5

Lec 5

* Basic metrics

- DpMo
- Rolled Throughput yield
- Defects per unit
- First time yield

gives indication of how many defects
 1) $DpMo = \frac{\# \text{ of defects in a sample}}{\# \text{ opportunities. For a defect in the sample}}$ *1,000,000

Ex: mail order

2) $Dpu = \frac{\# \text{ of defects found}}{\# \text{ of units in the sample}}$

Ex: publisher

? * Defects / Defected / sometimes to call something as defected it might have many defects

* means how many defects per item in avg
 not how " defected items

* pareto for which one, is repeated more (defect)

$$3) \text{FTy} = \frac{\# \text{ of good units produced}}{\# \text{ " units entering the process}}$$

ratio of good outputs related to what was supposed to be good

never more than 1

Overall FTy, (when there's multi processes)
we don't sum we multiply each process FTy

never higher than FTy of the

* doesn't show any rework done in FTy
 (& rework is a type of waste

$$4) \text{RTy} = \frac{\# \text{ of units entering} - (\text{scrap} + \text{rework})}{\# \text{ " " " the process}}$$

• RTy solves this problem

- never higher than FTy

overall RTy = multiplication of each process RTy

Lec. 6

problems $\left\{ \begin{array}{l} \text{complex} \rightarrow \text{formal} \text{ statement} \\ \text{simple} \rightarrow \text{basic} \text{ statement} \end{array} \right.$

^{prob}
_{prob}

* 5 why's tool to find the root cause
 - hamburger example

Formal problem statement provides enough info that a busy executive is convinced & understands what issue & why improvement needed

❖ brief with enough elements

- where & when
- magnitude measure
- description
- notation about metric
- * great if i link it with the cost

⚠ * prob st. doesn't talk about solution or many details ++ it doesn't provide the root cause

- California ex. , weak ex.

Lec 7

Problem st examples

• how to write obj due to the statement

* scope & scope creep

↳ what is included & what's not in the improvement project

scope creep: when I aim for a perfection for the process, I'll never deliver the result or end, also setting an unrealistic goal is a cause for creep

SQ L : 0 level

Lec 8, Ch. 7

Process : collection of steps, activities - performed in order to deliver end product, services, ideas...

There are many processes within processes

Process chara. ~~###/###~~

- ↳ 1) steps : phy, mental, ideology ~~cal?~~, has to be clarified thro instructions (SOP) or visual dia. (process map)
- ex of sop & process maps
- ↳ 2) processing time: since I always have my ultimate goals to ↑ quality ↓ time ↓ cost, so I have to know the time, so we gather data.

→ 3) Interdependencies & since I have many
 { processes they have to be related
 → process related
 → Resource "
 → Information "

- swim lane flow chart ex. , goal to see interdep.

Why I must be aware of interdep.?

- 1) we might need help from upstream
- 2) my improvement might impact downstream

→ 4) Resources & Assignment

Human capital material equipment

lec 9

- ex: pizza shop

* elements

1) Inputs: anything enters process

⊗ why we want to know the element?
to link it with my ultimate 3 goals & improve

2) outputs: product or service used by the customer
- we care about it a bit more than inputs in 1

⊗ doing the right thing effectiveness outputs
" things " efficiency inputs

3) Events: predefined action that when begins the process begins

4) Tasks: the heart of the process, turns inputs to outputs, physical / automated / computerized actions
- examples of tasks ...

5) Decisions: super related to 4 or 4 itself, usually governed by a set of rules, formally

all 5 are related & 6 team has to understand it thro measuring, observing, ...

* process owners

7) Data

Defining process Components :

Tool : SIPOC

Lec 10 : missed it

Lec 11 :
SIPOC

- 1) process name
- 2) the process steps (don't include the main process)
- 3) outputs
- 4) customers
- 5) inputs (Data is part of the input, even temp for ex) or any sys like (SAP)
- 6) suppliers (for each input there must be a supplier to cover it)

* it's helpful to detect the problem later on using details provided by this tool. it also helps in identifying the stake holders

Lec 12:

Verification Vs Validation_{cust del}

Ch. 8

Quality: degree to which the characteristics are fully the requirements

Requirements (expectations) $\left\{ \begin{array}{l} \rightarrow \text{implied} \\ \rightarrow \text{stated} \end{array} \right.$
 (Cust expectations¹, Brand expectations², Compliance or³ regulatory rules) $\left\{ \begin{array}{l} \rightarrow \text{obligatory} \\ \rightarrow \text{not} \end{array} \right.$

-Critical to Quality Chara (CTQ's)

For example, the board's eraser, CTC is grip ~~size~~, while CTQ is width since it delivers the CTC

tex & pants, choco bars

CTQ: are internal concerns

CTCs overall, usually not measured

sometimes CTQ is CTC like amount of sugar

Assignment

choose a product & determine CTQ & CTC

Fine → CTC : tissue softness & ability to ^{absorb} ~~handle~~ wetness
 CTQ : Kaymer & softners dosage chem little
 used & 1.

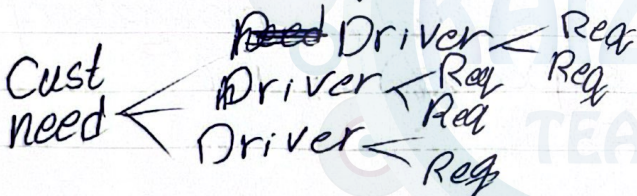
Lec 13

why identify CTQ's?

80/20 to focus on what matters, so resources are used on what is imp

CTQ Tree :

tool to know & convert cust needs into measurable requirements, each need has a tree



- ex: HVAC service call

- steps from the book

Lec 148

Cost of poor Quality ...

initial

External failures: after the product is delivered it happens was good before

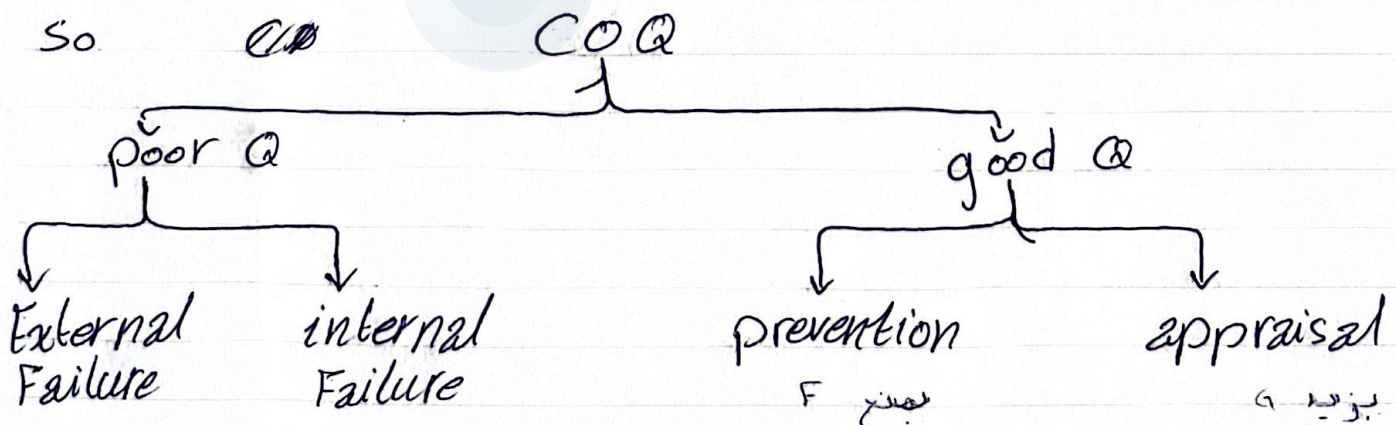
why we do this? to know the cost of poor quality & is it worthy to work on its improvement

* Calculating the cost of poor quality (COPQ)
- examples

$$COPQ = CO \text{ Ext Failures} + CO \text{ internal failures}$$

* There are hidden costs, usually estimated

- Cost of good quality (of conformity) prevention
appraisal



* definitions & ex. of each

The thing is as 6th team we want to have a good @ product from the beginning, & as defects reduces drastically the cost does as well (poor @ cost)

← here | COQ as % of sales

to min costs, we start with COQ
then go to COGQ



Lec 15

* Juggling the right amount of projects

- How many 66 projects?

- regarding the project an organization can &
 ↳ fund
 ↳ support with resources
 ↳ manage

* Executive, decision makers, 66 experts identify imp opp & launch project since they know the firm strategy, goals & resources

* 5 steps procedure to identify viable 66 proj.

1) Data Base review of current state of org &
 by high level checking & ↳ internal resources complaints reports
 - there are questions should, ↳ external u
 be asked

2) Brain storm & potential projects description
 5 why's

5)

Lec 16

The project viability model

Viable = worthy of a project

15 criteria points

* based on potential opp we created a list of " projects previously, so now we score the projects

- 1) sponsorship
- 2) Corporate alignment
- 3) Data
- 4) Definition of defect (well defined problem)
- 5) Stability (process stable with no overhauls)
- 6) Customer
- 7) Benefits (cost benefit ratio)
- 8) Timeline (short)
- 9) Solution (if clear no need for a project)
- 10) Implementation
- 11) Required investment
- 12) Available R (Black & green belt)
- 13) Inputs can be controlled (controllable)
- 14) Redesign (no need for a complete redesign)
- 15) process quality is improved (no -ve impact)

The ones responsible for the selection process are high level (Green & black belt)

* we transform the criteria into a

criteria | weight | 1 2 3 4 5 for each project.

weight

1 $\rightarrow$ 0.43

2 $\rightarrow$ 0.4

3 $\rightarrow$ 1

4 $\rightarrow$ 1.3

5 $\rightarrow$ 1.4

* so after answering the No $\rightarrow$ yes with 1, we transform it according to weight, then column totals, then we take each total & multiply by No $\rightarrow$ yes, then sum of the totals without multiplication, then divide & get the score to check with via model scores

Lec 17

in case I have multiple projects, weight should be the same

* Pic 15/4, in class assignment & it is viable

Lec 18 : Ch-10

selected the project $\rightarrow$ now selecting team
teams $\left\{ \begin{array}{l} \rightarrow \text{enterprise wide level} \\ \rightarrow \text{team level} \end{array} \right.$

1) management, decision makers, 60 experts
* their roles

2) selecting this team members is by 1, the team contains $\left\{ \begin{array}{l} \rightarrow \text{regular attend all things} \\ \rightarrow \text{ad hoc (just when needed)} \\ \rightarrow \text{non regular resource (" " ")} \end{array} \right.$

*not all members of the team will serve consistently thro the entire project life

* more details about the team, minimum, members, role

Lec 14.8

* Team members Roles & details from the book

- six sigma leader is the one responsible for project execution

