

- Deming wheel of Improvement
- 5 Why's
- 5W1H
- **Brainstorming**
- Force field analysis
- Idea Ranking
- Cause & effect diagrams (Fishbone)
- Pareto
- 8D
- **FMEA**













The Deming Wheel of Improvement





Problem Solving



The 3 steps to problem solving:

- 1. Develop a thorough definition of the problem
- 2. Define the system in which the problem occurs
- 3. Ask why? Five times to develop an event tree

Event trees:

A structured way of identifying all the possible causes of a problem e.g.:



Asking why 5 times is usually sufficient to find the root causes

The 5 "Why's"















I keep six honest serving-men (They taught me all I knew); Their names are What and Why and When And How and Where and Who.



		Rudyard Kipling
5W1H	Meaning	Considerations
Why	Why do we need to do it? (Objective)	Could it be avoided?Could some of it be left out?
When	When does it need to be done? (Time frame, point in time)	 Could the time frame be changed? Could the implementation time be changed?
Who	Who should do it? (Person)	 Could the person be changed? Couldn't the same person do it?
Where	Where should it be done? (Location, position)	 Could it be done somewhere else? Couldn't it be done in the same place?
What	What do we need to do? (Target)	 Would any other object/document do? Could the shape/form be changed?
How	How ought it to be done? (Method)	Is there any other way?Could it be done an easier way?

Rules for Brainstorming

- Choose a facilitator to scribe, involve and operate 'rules'
- Define the problem/concern write it down
- Generate as many ideas as possible <u>quantity</u> not quality
- Encourage freewheeling don't reject "silly" ideas
- No criticism evaluate later
- Everyone to participate take turns if necessary
- Write everything down don't edit, keep record
- Let ideas incubate allow them to 'hatch'
- Use pattern breaking methods to unjam
 - reverse assumptions how can we make this worse?
 - forcing associations what is this problem like?
 - other perspectives

Think What? Where? When? How much/many?









Selecting Ideas



- 1. Voting
 - each person to choose best three ideas
 - record number of times each idea is chosen to identify most popular ideas
- 2. 'Pen dots'
 - each person to allocate 10 dots across all ideas (maximum 5 dots per idea)
 - count up scores for each idea
- **3**. Ranking 'High, Medium or Low' <u>or</u> 1 to 10 <u>or</u> 'smilies' $\bigcirc \bigcirc \odot$
 - decide as a group the score for each idea
 - criteria easiest, best payback, most interesting

IDEA:		
	Criteria 1	Criteria 2
Option 1	00	8
Option 2		
Option 3	$\odot \odot \odot$	مر ا
	مسرا	
	-	

Problem Solving Tools



Assess each idea as a group on

a scale of low to high based on:

- Mark your assessment of each idea on the matrix
- The better ideas are in the top right of the matrix

Selection Matrix







Concern:										
Weighting	Rating	Weight x rate	Forces which help achieve the objective	Forces which preven achievement of objective	Weighting	Rating	Weight x rate			
			1	1						
			2	2						
			3	3						
			4	4						
			5	5						
			6	6						



- List 'things' (concepts/projects/ideas) to be evaluated across top
- List CTSs/features down left hand side
- Rank each 'thing' against a standard or datum OR against each other

PUGH Matrix - Evaluating and Synthesizing Concepts

Put B, W, or S in each cell to represent if concept is better, worse, or same as the datum concept. Work this way ----> Concept/project/idea etc 1 - Design **Function then** 2 - Filter then 3 - Filter then 4 - Separate 5 - Ideas tool 6 - Do Nothing Import. CTSs/Features Rating Merge Separate Merge then Merge then no change Fast/Slick Governance Process В W W W W Fit for purpose D W W W W W Simple Governance process and not Α W В W W W over engineered Easy for originator put an idea into Т S S W В W the process U W В W S W Cost effective process Fast delivery of IT solution after Passage through Governance Process м W S S W S Process has flexibility to accommodate changing business needs / priorities. W S W W W Provides good feedback & W W W В W communication with originator ΣB's 0 3 0 2 0 ΣW's 7 2 7 5 7 ΣS's roblem1Solvir Tools 3 1 1 1 Λ

Cause & Effect Diagrams



(Fishbone or Ishikawa Diagram)

- Define the problem/concern i.e. the 'effect'
- Subdivide big problems tackle each part
- Identify main causes use '6M's' or other
- Identify sub-causes attach 'twigs'
- Circle biggest causes rank them using Pareto









Exercise

Pen will Not Write?





What makes a consistent cup of tea?







Pareto Diagrams - 'The 80/20 rule'

- Decide which items to study causes <u>or</u> effects
- Collect data check sheets, SPC, other
- Arrange in descending order biggest first
- Calculate cumulative total and %'age
- Draw a bar chart & cumulative %'age



PARETO ANALYSIS CALCULATIONS								
DEFECT	NUMBER (OF CUMULATIVE	CUMULATIVE					
	DEFECTS	S NUMBER	Total Number					
1. Cold La	p 30	30	43%					
2. Burn	17	30+17=47	67%					
3. Porosity	/ 10	47+10=57	81%					
4. Overlap	5	57+ 5=62	89%					
5. Undercu	ıt 2	62+2=64	91%					
6. Other (1	0) 6	64+6=70	100%					
TOTAL	70							

8D (eight disciplines)



- 1. Establish and involve 'the team'
- 2. Describe the problem
- 3. Introduce interim containment actions
- 4. Define & verify ' root cause '
- 5. Verify effectiveness of permanent corrective actions
- 6. Implement the permanent solution
- 7. Prevent recurrence on similar products / process
- 8. Thank 'the team ' issue feedback





R P

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Process or Product Name: Responsible:]			
Process Step	Key Proe Inpu	cess t	Potential Failure Mode	Potential Failure		Failure Effects	S E V	Potential Causes		0 C C			
What is the process step	What is th Process I	he Key In what ways does the Key Input? Input go wrong?		What is the impact on the Key Output Variables (Customer Requirements) or internal requirements?		How Severe is the effect to the customer?	What causes the Key Input to go wrong? or EM occur. How often does canse or EM occur.		→				
Prepared by: FMEA Date (Orig)			_ (Rev	/)	Page of	-							
→ Wha proc that Failu SOF			Current Controls	D E T	R P N	Actions Recommende	d	Resp.	Actions Taken What are the completed actions taken with the recalculated RPN? Be sure to include completion month/year		S E V	0 C C	D E T
		What proce that p Failur SOP	are the existing controls and dures (inspection and test) revent either the cause or the e Mode? Should include an number.	How well can you detect cause or FM?		What are the acti for reducing th occurrence of th Cause, or improv detection? Show have actions only high RPN's or ea fixes.	ions e he ving uld y on asy	Whose Responsible for the recommended action?					
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