CONTINUOUS IMPROVEMENT





CONTINUOUS IMPROVEMENT

Project Title: Lean Learning Academies (LLA)

Project Number: 503663-LLP-1-2009-1-BE-ERASMUS-ECUE

Grant Agreement: 2009 - 3308 / 001 - 001

Sub-programme or KA: ERASMUS





Lifelong Learning Programme

Disclaimer:

This project has been funded with support from the European Commission. This publication [communication] reflects the views only of the author, and the Commission cannot be held responsible for any use which may be made of the information contained therein.



CONTINUOUS IMPROVEMENT CONTENT

Introduction Ford 8D Root/cause analysis (Ishikawa) **4**M 5W2H 5 Why's PSS, problem solving sheet Kaizen Workshops



CONTINUOUS IMPROVEMENT

The Japanese words Kai-zen means

- Kai (way)
- Zen (good/for the better)
- These words are translated to
- **Continuous Improvement**



CONTINUOUS IMPROVEMENT, HISTORY AND PHILOSOPHY

The concept of Kaizen/CI goes back to Taiichi Ohno, founder of the Toyota production system.

Continuous improvement is the process of making small/incremental improvement in order to eliminate waste.



THE 5 MAIN ELEMENTS OF KAIZEN

- Teamwork
- Personal discipline
- Improved morale
- Quality circles
- Suggestions for improvement

PREREQUISITES FOR CONTINUOUS IMPROVEMENT

- Waste elimination awareness.
- Standardized work in order to verify that changes made actually are improvements.



TOYOTA'S PROBLEM-SOLVING PROCESS

- 1 Initial problem perception
- 2 Clarify the problem
- 3 Locate area/point of cause
- 4 Investigation of root cause
- 5 Countermeasure
- 6 Evaluate
- 7 Standardize



TOOLS FOR PROBLEM SOLVING AND IMPROVEMENT

8D

Root/cause analysis (Ishikawa) 4M 5W2H 5 Why´s PSS, problem solving sheet Kaizen Workshops





8D OR FORD 8 DISCIPLINES

The 8D problem solving approach is used to identify, correct and eliminate recurring quality problems. It is an problem solving methodology for improvements for both product and process.



8D HISTORICAL BACKGROUND

A similar method was used by US Government during Second world War. Military standard 1520 (Corrective action and disposition system for nonconforming material.) Ford Motor Company documented the 8D method 1987 as "Team oriented problem

solving"

8D METHOD

- D0 -Prepare awareness
- D1 -Establish the team
- D2 -Describe the problem
- D3 -Implement and verify interim containment actions
- D4 -Identify and verify root causes
- D5 -Choose and verify corrective actions
- D6 -Implement and validate permanent corrective actions
- D7 -Prevent reappearance
- D8 -Congratulate the team

Prepare awareness

D0 is the step before the problem solving where the organization can be informed about the work, and be trained to use the methodology.



Establish the team

Gather a cross-functional team. Team must be given both time and authority in order to solve the problem and implement corrective actions.

In this step all prerequisites for an effective team is set, such as structure, roles and procedures.





Describe the problem

In this step the problem is been defined in measurable terms.

This could be done by using the 5W2H analysis.







Implement and verify interim containment actions

Protect customer from the problem by implementation of intermediate corrective actions until permanent action is implemented. Verify effect of the temporary fix. Extra quality control to gather data for verification can be necessary.





Identify and verify root causes

Identify all potential causes to the occurring problem. Analyze/test each potential cause against the occurrence of the problem. Cause and effect diagram is useful in detecting possible causes to the problem



D5

Chose and verify corrective actions

Confirm that selected corrective actions solve the problem and make sure that no undesired side effects occur. If needed define eventual additional actions based on severity of side effects.





Implement and validate permanent corrective actions

Insure that root cause is eliminated with controls. Monitor long-time effects and implement additional controls and corrective actions if necessary.





Prevent recurrence

Update specifications, instructions, training and improve management and operating systems. State the new standard.



20

D8

Congratulate the Team

Pay tribute to the collective effort and spread the knowledge throughout the organization.





PROS AND CONS OF 8D

Pros

Effective method finding the root cause of a problem and to develop proper corrective actions to be implemented. Helps to explore both the system which allowed the problem to occur and the control system which let the problem pass whiteout warning.

Cons

Could be time consuming and difficult to develop and executing training of 8D.





ROOT/CAUSE ANALYSIS (ISHIKAWA)

Root cause analysis is using a Cause Effect diagram also called Ishikawa-diagram or Fishbone-diagram.

The diagram is shows different causes for a specific event. It is used for product development but more commonly identifying causes of quality problems.





CAUSE AND EFFECT ANALYZE - ISHIKAWA-DIAGRAM





11/03/2021

LLA

Continuous improvement

ROOT/CAUSE ANALYSIS (ISHIKAWA) HISTORICAL BACKGROUND

The diagram was developed by Kauro Ishikawa, a professor of Tokyo University. He invented the diagram in order to graphically illustrate hierarchical relations between causes of a given effect/outcome. This is useful for complex relationships between different causes. The Ishikawadiagram is one of the seven basic tools for quality control.





ROOT/CAUSE ANALYSIS (ISHIKAWA) METHOD

- 1 Specify the problem to be analyzed to be put in the box in the diagram.
- 2 Draw the fish bone diagram on Whiteboard or wallpaper.
- 3 Conduct a brainstorming activity, open minds essential.
- 4 Choose the main categories of causes/factors to be used as labels, 6M/8P. (Pareto analysis could be used to support decision.)
- 5 Each cause from the brainstorming is put under appropriate label in a hierarchical way, more and more detailed. Note that same cause can be sorted into multiple categories and if so, should be placed there as well.
- 6 Analyze the diagram in purpose to find the root cause/causes.
- 7 Act on the diagram and remove the causes of the problem.



6 ANALYZE THE DIAGRAM ...

Different approaches:

- Through open discussion using consensus.
- By looking for causes which are found under multiple labels.
- By the use of gathered data presented in a
- Pareto diagram.
- Choosing causes which the team have an influence on.



PROS AND CONS OF CAUSE EFFECT ANALYSIS

Pros

- Helps to gather all possible causes of a problem, not just the most obvious.
- Uses all the collective knowledge
- Puts focus on causes and not symptoms.
- Visualizes areas for further studies.

Cons

• Less useful for extremely complex problems with interrelated causes.



28



This is basically the same method as Cause effect analysis, where the categories has been limited to 4 specific factors.

In industrial practice different approaches of use can be detected.

One with a management perspective with detailed questions regarding the 4 categories, manpower, machine, material and method.

The other one has a shop level perspective where 4M is a tool/checklist for production teams to use in quality issues.







This is basically the same method as Cause effect analysis, where the categories has been limited to 4 specific factors.

- Man power
- Machine
- Material
- Method

These are categories which the shop level team have an influence on and can work with a checklist approach.





CHECKLIST 4M

The 4M categories, man power, machine, material and method are categories which the shop level team have an influence on. Note, Checklist should be constructed with no loopholes in order to fulfill the purpose of finding root causes in the chosen categories.



PROS AND CONS OF 4M

Pros

- Covers the area of responsibility for shop floor personnel.
- Simplifies analyzing

Cons

 Simplification excludes perspectives outside the M's chosen.



5W2H HISTORICAL BACKGROUND

The origin of the tool 5W1H or 5W2H is uncertain. It is argued that the first reference would be the poem "Six honest serving men" written by Rudyard Kipling.

- "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."



5W2H METHOD

The purpose of the 5W2H method is to examine and question a process or problem in order to gather information for a good description of a problem. Data/information should cover following questions: What, When, Where, Who, Why, How and How much.



5W2H TEMPLATE

Experienced problem/disturbance

	What is the problem?	
What		
	When did the problem occur; time,	
	after stop ?	
When		
	Location, machine, component?	
Mhara		
where		
	Personnel; individual, team,	
Wha	different shifts?	
vvno		
	Identify known explanations	
Why		
	How detectable; noise reduced	
	speed?	
How		
	Frequency, number of	
	occasions'?	
How much		

Problem description

LLA



35

CRITICISM OF 5 WHY

Quotation of criticism by Teruyuki Minoura, former manager at Toyota

- Tendency for investigators to stop at symptoms rather than going on to lower level root causes.
- Inability to go beyond the investigator's current knowledge can't find causes that they don't already know
- Lack of support to help the investigator to ask the right "why" questions.
- Results aren't repeatable different people using 5 Whys come up with different causes for the same problem.
- The tendency to isolate a single root cause, whereas each question could elicit many different root causes



PROBLEM SOLVING SHEET CHECKLIST/4M CHECKLIST

Problem owner	Dept/line/cell	Team/group	Date
		0 1	
Problem description			
i iobioin accomption			

Man power	OK	NOK	NA
Is operator/worker train/skilled for the task?			

Machine/equipment	OK	NOK	NA
Are stated/right machines/equipment available?			
Are machines/equipment working properly?			
Are machines/equipment used properly?			
Are machines/equipment maintained sufficiently?			

Material/components		NOK	NA
Is right material available?			
Are materials/components stored in the right place?			
Are there risks for mix-up of different components?			
Are materials/components undamaged?			
Are materials/components according to specification?			
Is problem solved by changing material/component?			

Method	OK	NOK	NA
Are work instructions available?			
Are work instructions understandable?			
Are work instructions obeyed?			
Do work instructions ensure specified quality?			

- Workflow using 4M checklist for problem solving
- Conduct a 5 Why analysis for each question answered with NOK
- Use 5W2H for problem description for 5 Why's



37

PSS PROBLEM SOLVING SHEET

For more complex or urgent problems the 4M checklist used by operators could be insufficient to solve the problem. Other tools have to be use and complementary competencies as well. In such cases Ishikawa diagram with more perspectives should be used. Statistical tools added, and the containment process from Ford 8D included.





38

KAIZEN WORKSHOP

Kaizen workshop represents another kind of improvement work than Kaizen as continuous improvement. It is not the small incremental improvements you are aiming for. Instead it is break-though projects which leads to a giant leap in a very short time. Problems attacked are more complex or even chronicle quality issues.



KAZEN WORKSHOP

Alternative names for Kaizen workshops are Kaikaku, Kaizen event or Kaizen Blitz. The are all describing an actively striving for rapid improvement during a short period of time (often a week, excluded time for preparations). Kaizen workshops are commonly used for Setup reduction, (SMED projects) or work cell implementation.



KAIZEN WORKSHOP PREPARATION

Following is described as the standard process defined by Industry forum in Great Britain. Industrial practice show numerous variants with small differences.



KAIZEN WORKSHOP PREPARATIONS

- 1 day diagnose to select area and expected improvement.
- Period of data collection, approx 2 weeks
- 3 day diagnose setting the target for the activity and putting the core team together and education if necessary
- Period for some weeks for final preparations, checking all material needed at hand and support of maintenance personnel or others needed. Exceed production to stock in order fulfill deliveries during workshop.

Time periods seem long, and could be shortened if data collection is part of the business standard procedures.



THE WORKSHOP

Commonly a 2-5 day activity during which time improvements to be implemented verified and reported. Action plans for complementing actions should also be stated. Workshop can be driven according to the PDCA-cycle or the DMAIC structure.



EXAMPLE KAIZEN WORKSHOP, FLOW

Kaizen	Workshop	PDCA	DMAIC
	Target setting, final		
	measurements		
Day 1		P	DM
	Analysis		
Day 2		Р	A
	Implementation,		
	preferably 24 hour pilot		
Day 3		D	I
	Verification of result,		
	adjustments, updating		
Day 4	work instructions	С	С
	Reporting, spreading		
	knowledge, updating		
	action plans for further		
Day 5	actions	Α	



44

LLA

PROS AND CONS OF KAIZEN WORKSHOP

Pros

Change is done rapidly, changes are obvious, results are significant.

Cons

The need for training seldom for filled. Overall process can be disturbed.





REFERENCES

Liker, "The Toyota Way"

Liker, Meier, "The Toyota Way Fieldbook"

Bicheno, "New toolbox for Lean" (Swedish translation)

Quest Consulting Ltd, "the Lean Toolbox"

www.strategosinc.com www.12manage.com

