



**Process , Services and Performance  
Measuring and Analysis**



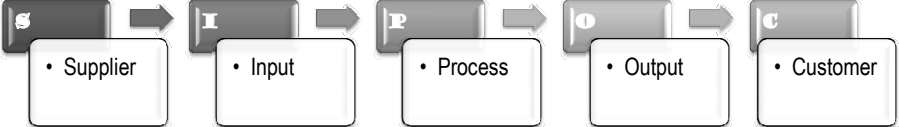

**Quality Measure  
& Analyzing Performance Overviews**



## Quality Measure and Analyzing Performance



**Process definition and components**

**3.1 Definition of a process**  
 An activity using resources to transform input into output (tangible/ intangible)



```

    graph LR
      S[Supplier] --> I[Input]
      I --> P[Process]
      P --> O[Output]
      O --> C[Customer]
    
```

# Quality Measure and Analyzing Performance

## Process objectives

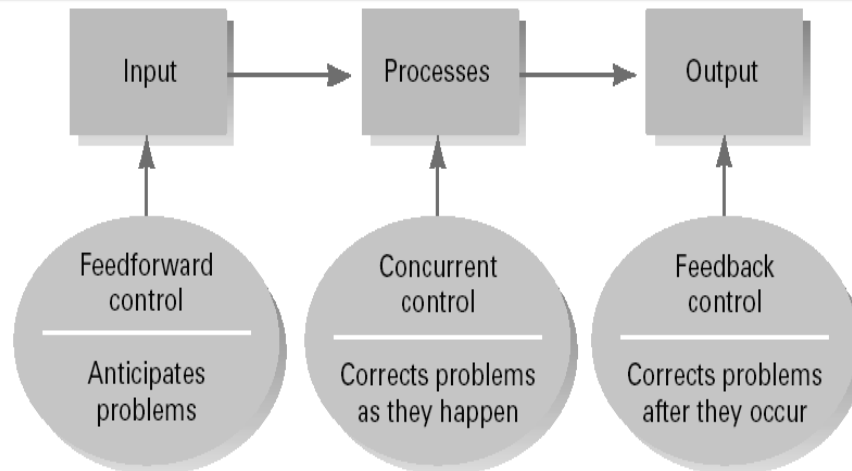
### S.M.A.R.T. objectives

Tools for making goals a reality



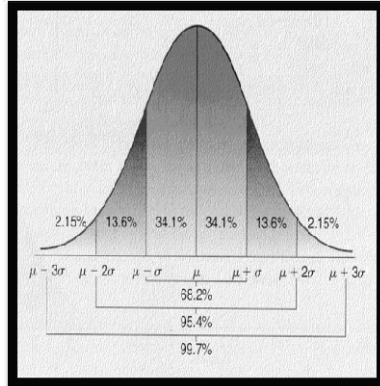
# Quality Measure and Analyzing Performance

## Types of Control



# Quality Measure and Analyzing Performance

## Process Behavior - Normal distribution



Number of reading =  $\infty$

It links frequency distribution to probability distribution

Has a Bell Shape Curve and is Symmetric

Symmetrical shape around mean value

Mean = Mode = Median

68.26 % of Values in the area mean  $\pm$  1 Std

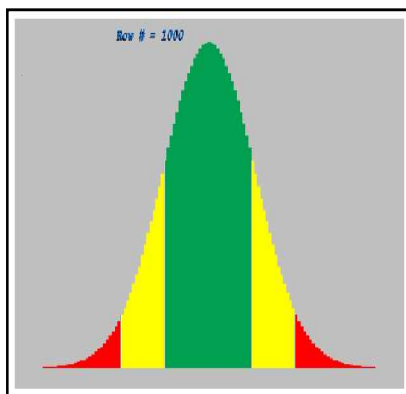
95.44 % of Values in the area mean  $\pm$  2 Std

99.73 % of Values in the area mean  $\pm$  3 Std

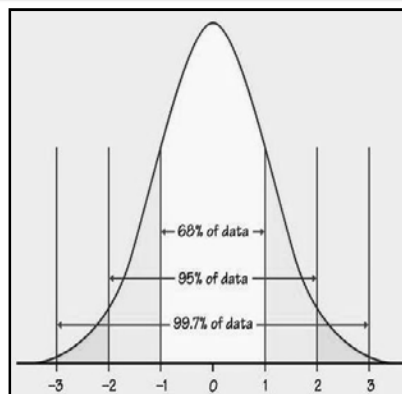


# Quality Measure and Analyzing Performance

## Process Behavior - Normal distribution



Number of reading = 1000



Number of reading =  $\infty$

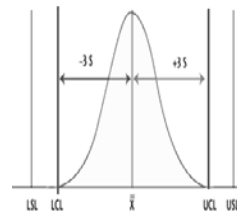


# Analyzing Performance

## Process Limits

### A simple view of Process Control and Process Capability

- ❑ Process control - refers only to the "voice of the process" - looking at the process using an agreed performance measure to see whether the process forms a stable distribution over time.
- ❑ Process capability - measures the "goodness of a process" - comparing the voice of the process with the "voice of the customer". The voice of the customer here is the specification range (tolerance) and/or the nearest customer specification limit.



# Analyzing Performance

## Process Limits

What is the difference between specification limits and control limits?

Control Limits	Specification Limits
Voice of the Process	Voice of the Customer
Values calculated by Process	Values defined by user
UCL & LCL	USL & LSL

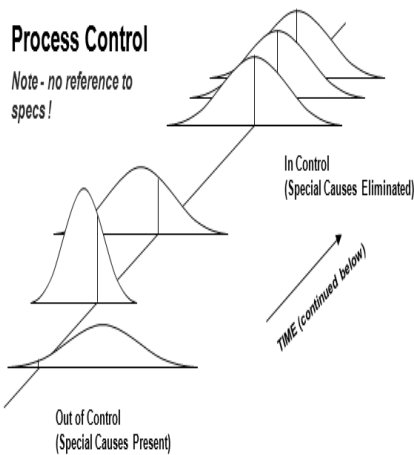


# Quality Measure and Analyzing Performance

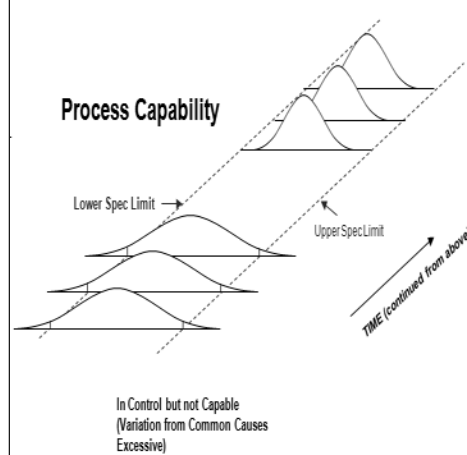
## What is the process capability

### Process Control

Note - no reference to specs!



### Process Capability



# Quality Measure and Analyzing Performance

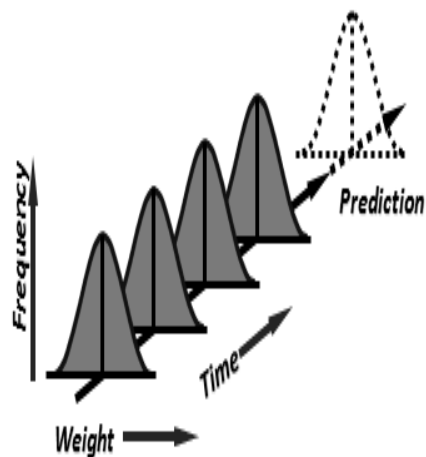
## Sources of Variation

Common causes of variation

Also called random or uncontrollable causes of variation

causes that are random in occurrence and are inherent in all processes management,

If only natural (common) causes of variation are present, the output of a process forms a distribution that is stable over time and is predictable



# Quality Measure and Analyzing Performance

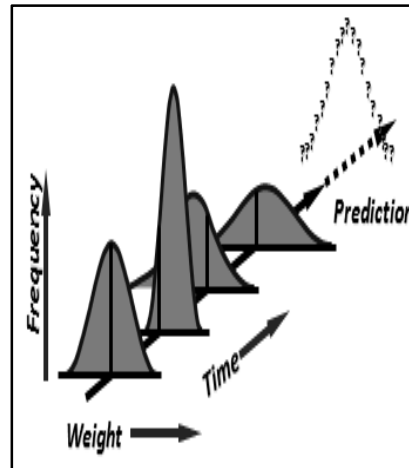
## Sources of Variation

Assignable causes of variation

Also called special causes of variation the result of External sources outside the system

*Must be detected, and corrective action must be taken to remove them from the process*

*If assignable causes are present, the process output is not stable over time and is not predicable*



# Quality Measure and Analyzing Performance

## Sources of Variation

### Total Process Variation:

$$\text{Total Process Variation} = \text{Common Cause Variation} + \text{Assignable Cause Variation}$$

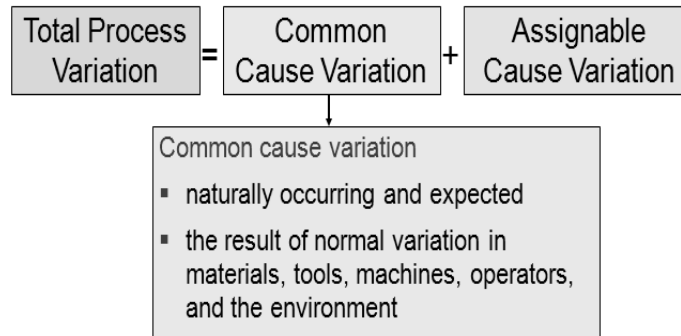
- Variation is natural; inherent in the world around us
- No two products or service experiences are exactly the same
- With a fine enough gauge, all things can be seen to differ



# Quality Measure and Analyzing Performance

## Sources of Variation

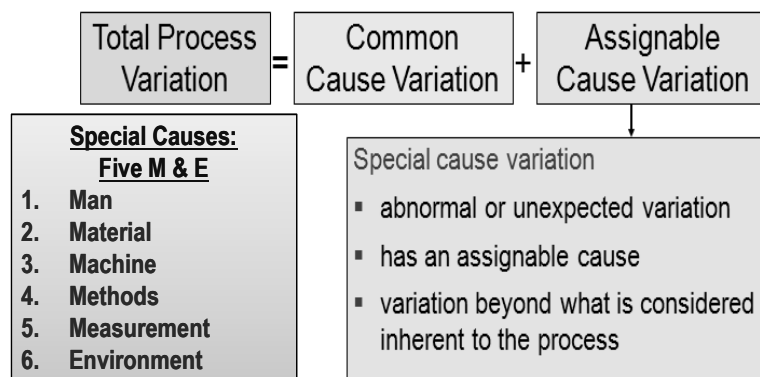
### Common Cause Variation:



# Quality Measure and Analyzing Performance

## Sources of Variation

### Assignable (Special) Cause Variation:

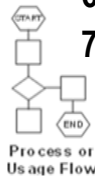


# Quality Measure and Analyzing Performance

## 1. SPC - Statistical Process Control Tools

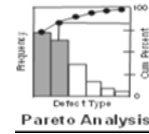
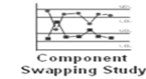
The *seven major tools* are (7 SPC Tools):

1. Flow Chart
2. Check Sheet
3. Cause and Effect Diagram
4. Histogram
5. Pareto Chart
6. Scatter Diagram
7. Control Chart



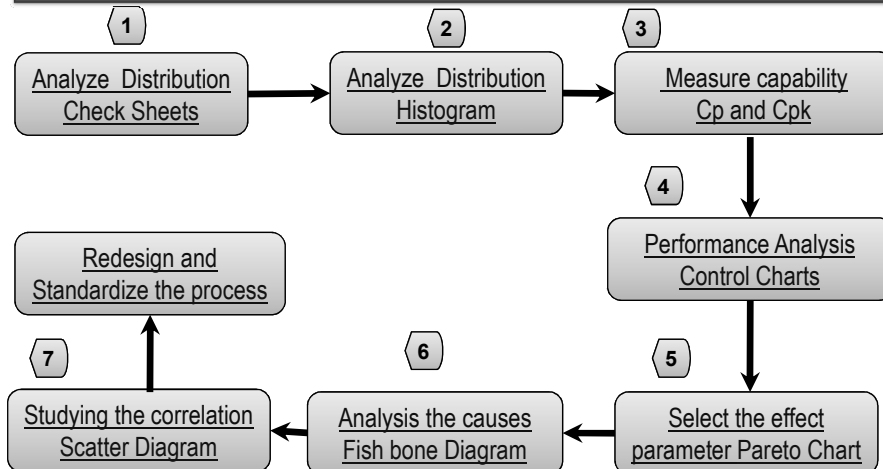
	M	T	W	T	F
A		X			
B			X	X	X
C		X			X
D	X	X			

Check sheet



# Quality Measure and Analyzing Performance

## Performance analyzing – Tools ( 7 – QC Tools )





# Quality Measure and Analyzing Performance

## 1- Collect Data - check sheet

### Frequency Check Sheet

Human Resource Questions						
	Monday	Tuesday	Wednesday	Thursday	Friday	Total
Health Insurance	###	#####	###	###	###	35
Disability Insurance	###	###	/	###	//	16
Sick Time	###	###	###	###	###	25
Paid Time Off	#####	#####	#####	#####	#####	47
Tuition Reimbursement	###	//	###	###	###	16
Payroll Error	//	/	###	/	//	9
Total	30	35	25	29	29	148

### Measurement Scale Check Sheet

Pin diameter Check Sheet Sheet No: 1592

Date: 12th Oct Operator: Steve Jefferson

Lathe number: 32148 Remarks:

Cutter type: B32

Lower Spec. Limit: \_\_\_\_\_ Upper Spec. Limit: \_\_\_\_\_

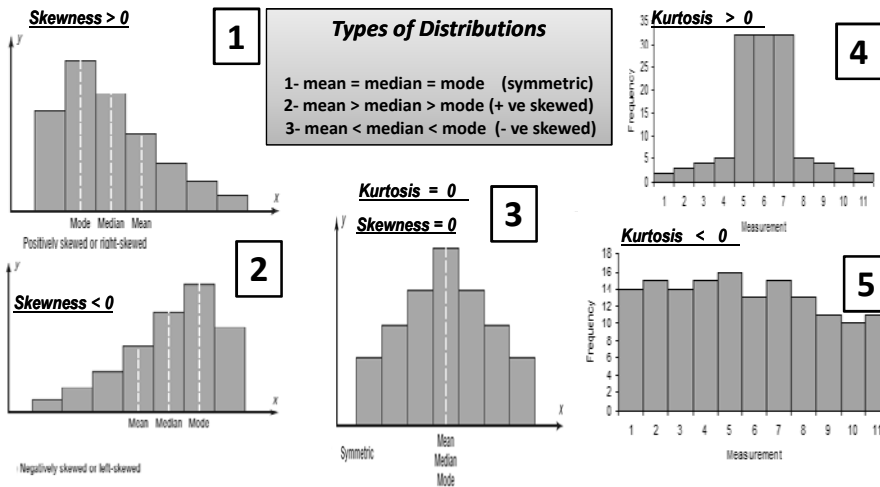
mm: 1 0 1 1 1 2 1 2 1 4 1 5 1 6 7 1 0 1 9 2 0 2 1 2 2 2 2 2 4 2 6 2 6 2 7 2 0 2 9 3 0 3 1 3 2 3 3 3 4

Total: 0 0 0 1 0 1 1 2 4 7 10 14 18 19 16 9 6 4 2 2 1 0 6 1 0



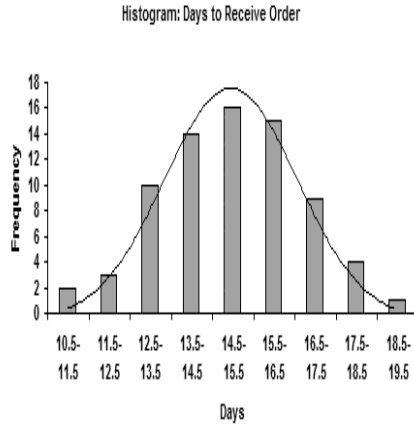
# Analyzing Performance

## 2- Analyze Distribution - Histogram



# Quality Measure and Analyzing Performance

## 2- Analyze Distribution - Histogram

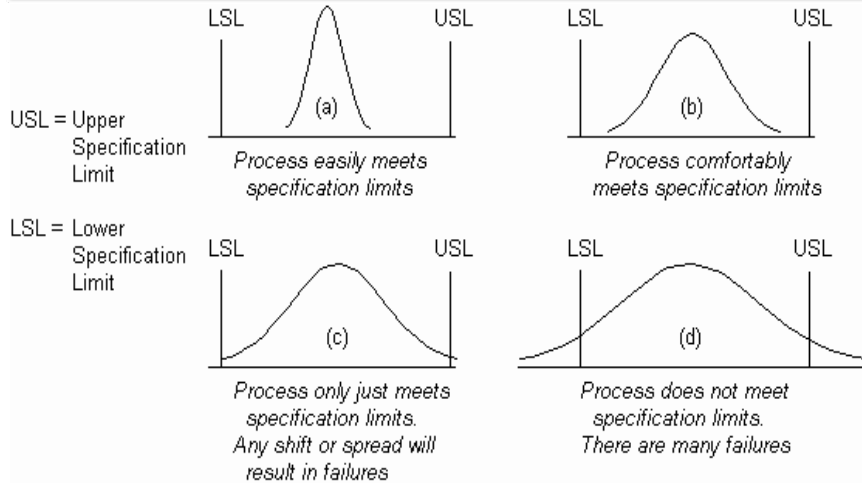


- هل التوزيع متماثل حول القيمة المركزية
- هل القيمة المركزية للتوزيع تتوافق الى حد ما مع القيمة المركزية للمواصفات الموضوعه للعملية
- هل توجد قراءات تظهر خارج الحدود الموضوعه للعملية
- هل التوزيع مفلطح
- هل التوزيع يظهر فيه أكثر من قمة او ان هناك فجوة في التوزيع



# Quality Measure and Analyzing Performance

## 3- Measure capability Cp Cpk



# Quality Measure and Analyzing Performance

## 4- Process Capability Analysis

		1 CAPABILITY Short Term In Control Pooled std dev	2 PERFORMANCE Long Term Not in Control Total / overall std dev	
a	How much variability <small>compares spec range (tolerance) to process width</small>	$C_p$	$P_p$	$C_p = \frac{USL - LSL}{6s}$
b	How centred <small>how close process centre is to nearest spec limit</small>	$C_{pk}$	$P_{pk}$	$P_p = \frac{USL - LSL}{6s_p}$

$C_{pkl} = \frac{X - LSL}{3s}$	$C_{pku} = \frac{USL - X}{3s}$	→	$C_{pk} = \min \{C_{pkl}, C_{pku}\}$
$P_{pkl} = \frac{X - LSL}{3s_p}$	$P_{pku} = \frac{USL - X}{3s_p}$	→	$P_{pk} = \min \{P_{pkl}, P_{pku}\}$



# Quality Measure and Analyzing Performance

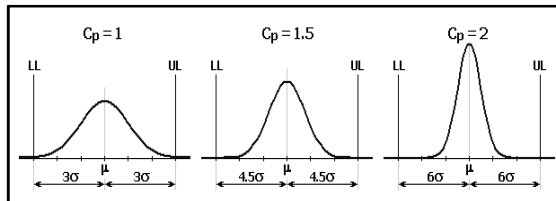
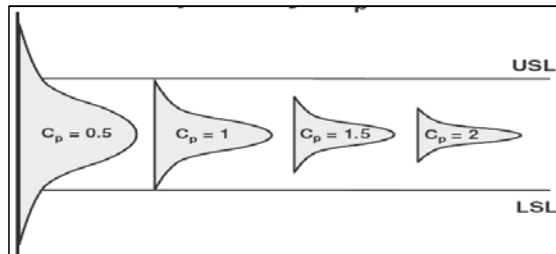
## 4- Process Capability Analysis

Use Minitab output whenever possible, since it combines the indexes with a graphical representation of the process: actual sample, estimated short term capability and estimated long term performance

Also use **as a rule of thumb** the following chart

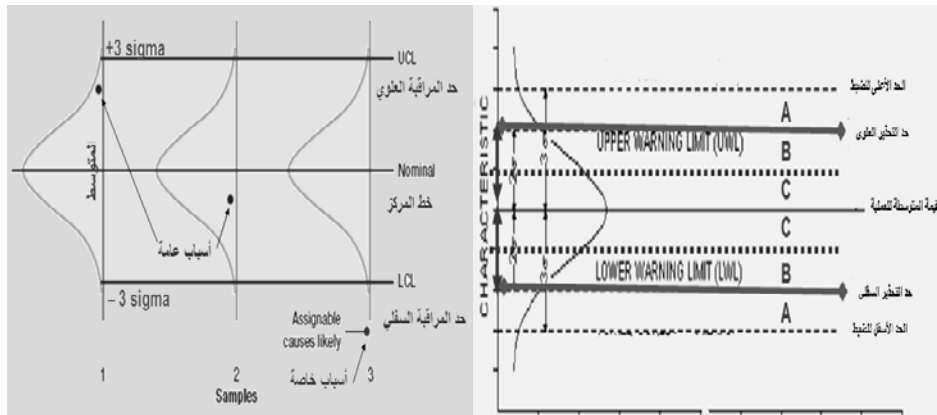
	$C_p$	$C_{pk}$	$P_p$	$P_{pk}$	Sigma
Red (Bad)	< 1.00	< 1.00	< 1.33	< 1.33	< 4.5
Yellow (OK)	1.00 - 1.33	1.00 - 1.33	1.33 - 1.67	1.33 - 1.67	4.5 - 5.5
Green (Good)	> 1.33	> 1.33	> 1.67	> 1.67	> 5.5

$(C_{pk} \times 3) + 1.5 = \text{sigma}$



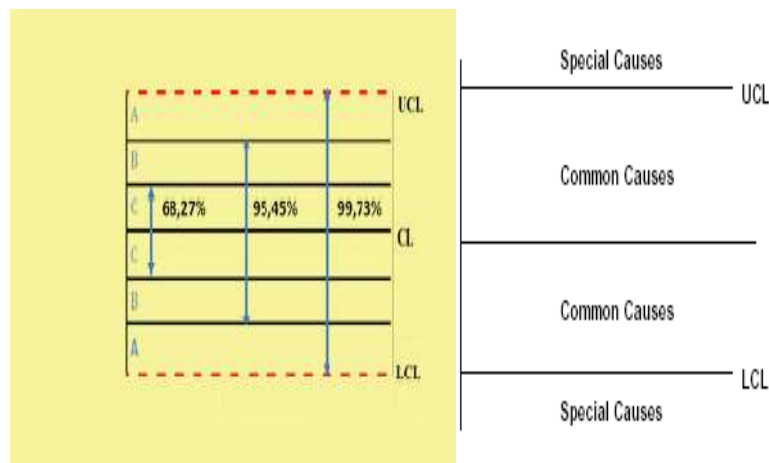
# Quality Measure and Analyzing Performance

## Performance Analysis – Control Charts



# Quality Measure and Analyzing Performance

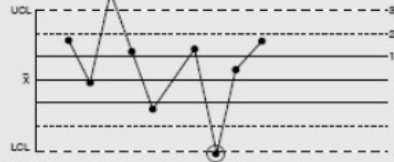
## Performance Analysis – Control Charts



## Quality Measure and Analyzing Performance

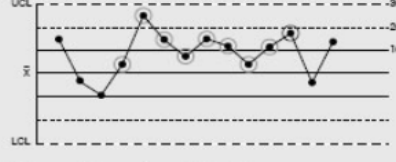
طريقة (نيلسون) لاكتشاف الأسباب في خرائط المتوسط  
الاختبارات الثمانية لاكتشاف أسباب الاختلافات القابلة للتجديد بخرائط الجودة

**Rule 1** One point is more than 3 standard deviations from the mean.



Highlighted samples are grossly out of control.

**Rule 2** Nine (or more) points in a row are on the same side of the mean.



Inference: Some prolonged bias exists.

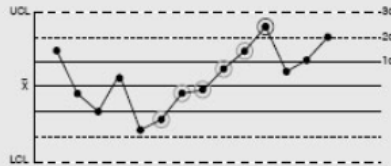
نقطة واحدة أعلى من الحد الأعلى للضبط (UCL)، أو أسفل الحد الأدنى للضبط (LCL). أي: النقطة تقع على مسافة أكبر من 3 انحرافات معيارية ( $3\sigma$ ) من متوسط العملية.

تسعة نقاط (أو أكثر) في صف واحد على نفس الجانب (في المنطقة أعلى أو أسفل) متوسط العملية.



## Quality Measure and Analyzing Performance

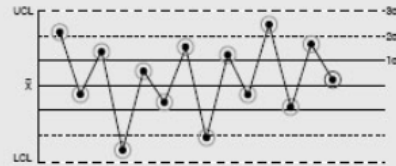
**Rule 3** Six (or more) points in a row are continually increasing (or decreasing).



Inference: A trend exists.

This is directional and the position of the mean and size of the standard deviation do not affect this rule.

**Rule 4** Fourteen (or more) points in a row alternate in direction, increasing then decreasing



Inference: This much oscillation is beyond noise.

This is directional and the position of the mean and size of the standard deviation do not affect this rule.

ستة نقاط (أو أكثر) في صف (متزايدة في المنطقة أعلى خط متوسط العملية).  
أو ستة نقاط (أو أكثر) في صف (متناقصة في المنطقة أسفل خط متوسط العملية).

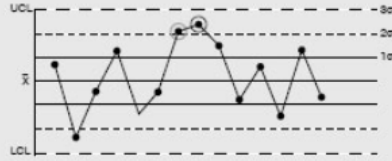
أربعة عشر نقطة (أو أكثر) تتعاقب في الاتجاه في صف واحد، تزايد ثم تناقص. (حالة تذبذب)



## Quality Measure and Analyzing Performance

### Rule 5

Two (or three) out of three points in a row are more than 2 standard deviations from the mean in the same direction.

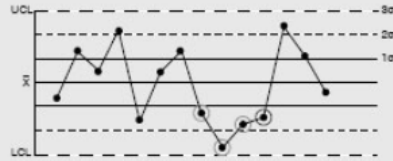


**Inference:** There is a medium tendency for samples to be mediumly out of control.

The side of the mean for the third point is unspecified.

### Rule 6

Four (or five) out of five points in a row are more than 1 standard deviation from the mean in the same direction.



**Inference:** There is a strong tendency for samples to be slightly out of control. The side of the mean for the fifth point is unspecified.

نقطتان (أو أكثر) من ثلاثة نقاط في صف واحد على مسافة أكبر من 2 انحراف معياري ( $2\sigma$ ) من متوسط العملية. في نفس الاتجاه.

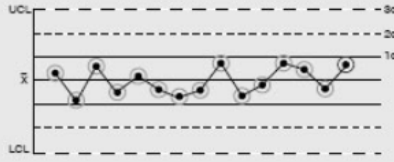
أربعة نقاط (أو أكثر) من خمسة نقاط في صف واحد على مسافة أكبر من 1 انحراف معياري ( $1\sigma$ ) من متوسط العملية. في نفس الاتجاه.



## Quality Measure and Analyzing Performance

### Rule 7

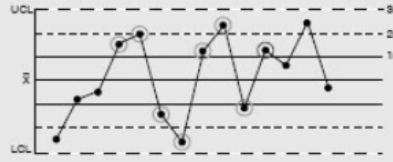
Fifteen points in a row are all within 1 standard deviation of the mean on either side of the mean.



**Inference:** With 1 standard deviation, greater variation would be expected.

### Rule 8

Eight points in a row exist with none within 1 standard deviation of the mean and the points are in both directions from the mean.



**Inference:** Jumping from above to below whilst missing the first standard deviation band is rarely random.

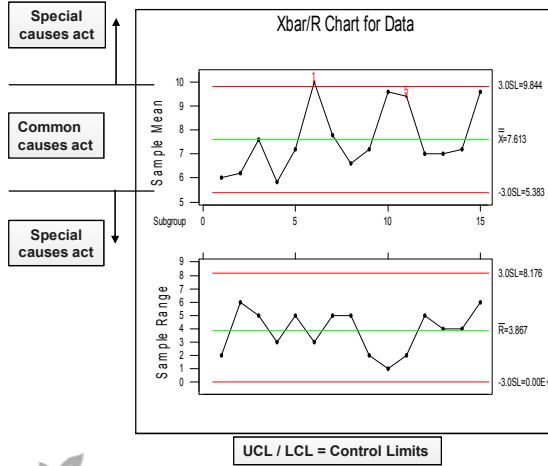
خمسة عشر نقطة تقع جميعها في المنطقة (C) أي على مسافة 1 انحراف معياري ( $1\sigma$ ) على جانبي خط متوسط العملية.

ثمانية نقاط تقع جميعها في المنطقتين (A, B) أي على مسافة 1 انحراف معياري ( $1\sigma$ ) أعلى وأسفل خط متوسط العملية.



# Analyzing Performance

## Performance Study - Control Chart

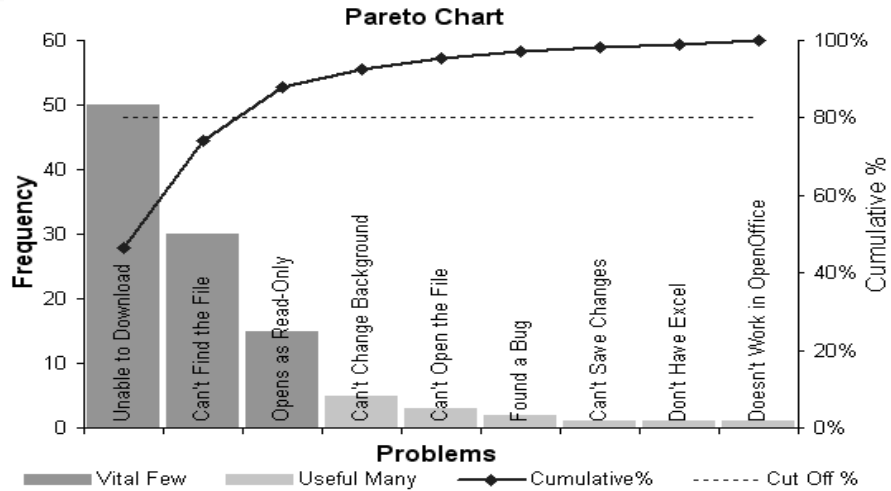


- هل توجد أحد النقاط خارج حدود الضبط control Limits
- هل توجد أكثر من نقطة متتالية تقترب من حدود الضبط control Limits
- هل هناك 9 نقاط متتالية أو أكثر لهم نفس النزعة إلى أعلى أو إلى أسفل
- هل هناك 9 نقاط متتالية أو أكثر في اتجاه واحد من خط التحكم المركزي Center Line
- هل يظهر في المخطط أي نزعات متكررة



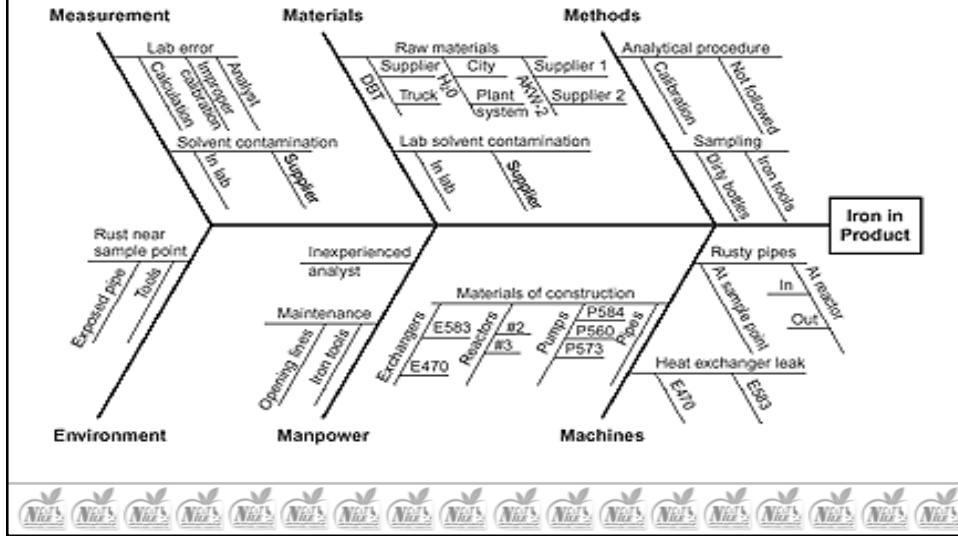
# Quality Measure and Analyzing Performance

## Select the effect parameter - Pareto Chart



# Quality Measure and Analyzing Performance

## Analysis the root cause - Fish bone diagram

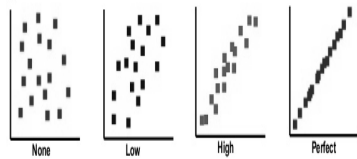


# Quality Measure and Analyzing Performance

## Studying the correlation between Input with the output - Scatter diagram

Scatter Diagram - How do I use it? - Correlation

Degrees of correlation:

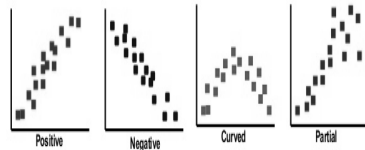


هل يوجد اتجاه واضح يشير الى أن هناك ارتباط بين المتغيرات ( Positive , Negative )

هل شكل النقاط يوضح أن الارتباط خطي

هل شكل النقاط يوضح أن هناك قوة او شده في الارتباط

Types of correlation:





هل توجد اي نقاط متطرفة بعيدا عن جميع النقاط



# Quality Measure and Analyzing Performance

## Redesign process (Flow Chart )


 Monitor the Inputs, Resources, Outputs & Feedback associated with a system process


 Easily identify how an action item fits into the process of the system


 Increase Efficiency

