## **Continuous Improvement Diagnostic Summary For**

"The Productivity Guy" Ric Ptak Productivity Coaching

SES D	Uha ER OF EXCELLENCE
-------	-------------------------

&

Faci	litator : Ric Ptak	Ву	Coach	ing	CENTER OF EXCELLENCE										
Company:								DATE:							
	cipant:	Participants													
#	Criteria	Pre	Mid	Post	1	2	3	4	5	6	7	Average	COMMENTS		
1	Vision & Strategy														
	Corporate Vision - do you understand the expectation											0.0			
	Supply Chain & Information Integration - communication flow											0.0			
	Continuous Improvement Strategy - open to change											0.0			
	Continuous Improvement Implementation Planning - plan before acting											0.0			
	Communication of CI Strategy - sharing change direction											0.0			
	Center of Excellence (CI) Business Strategy or Transformation Plan											0.0			
		1	otal A	verage								0.0			
2	Change Management & Environment														
	Management Mindset - is there alignment with the staff		1									0.0			
	Staff Attitude - are we engaged in change		1									0.0			
	Employee Viewpoints - are Daily Communication Systems in place											0.0			
	Positive Culture - No Blame Environment - all ideas have value											0.0			
	Reward & Recognition (Programs) - are we thanking people											0.0			
	Roles & Responsibility - are these clear											0.0			
	Balanced between Continuous Improvement & Daily Operations											0.0			
	Agility & Adaptability to Change - are we open minded											0.0			
	Safety (Programs) - do we include safety as a priority											0.0			
		7	otal A	verage								0.0			
3	Foundation for Lean Implementation														
	Management Support for Continuous Improvement											0.0			
	Budget & Resources - do we allow time for improvement											0.0			
	Continuous Improvement Knowledge / Experience (as a company)											0.0			
	Continuous Improvement Network (opportunities)											0.0			
	Best Practices Access (tours, conventions)											0.0			
	Continuous Improvement Training Support from Management											0.0			
	Continuous Improvement Training Access outside of business											0.0			
		7	Total A	verage								0.0			
4	Lean Philosophy in Place														
	Pull / Demand Replenishment (internal) - Balancing of flow											0.0			
	Just-in-Time Supply - we have only what we need to do the job						1					0.0			
	Material / Information Flow & Manufacturing / Office Lavout		1				<u> </u>				1	0.0			

Cellular Manufacturing / Process (cross-functional teams) Smooth and Balanced level of work flow						0.0	
 Supplier / Vendor Relationship Management Cellular Manufacturing / Process (cross-functional teams)						0.0	
Single-Piece / Small Batch Production or Process						0.0	
Kaizen / Continuous Improvement teams and activities						0.0	

	Lean Implementation Level												
5	Clean and Organized Departments / Cells - 6S Culture (% of people using)											0.0	
	Visual Facility Process and Awareness											0.0	
	Standardized Processes in Place (Standard Operating Procedures)											0.0	
	Performance Measurement (Key Performance Indicators)											0.0	
	Problem Solving Tools capability - are we resolving issues in real time											0.0	
	Inventory Management / Kanban System (internal and external)											0.0	
	Point of Use Material Stations - Consumable goods at work areas											0.0	
	Vendor (Supplier) Managed Inventory											0.0	
		Т	otal A	verage								0.0	
	Specialized Tools Utilized												
6	Mistake Proofing techniques in place											0.0	
	Design for Manufacturability Process in place											0.0	
	Single Minute Exchange of Dyes or Setup Reduction methods											0.0	
	Total Productive Maintenance Systems - Repetitive task management											0.0	
	Quality Analysis in place (Six Sigma)											0.0	
		Т	otal A	verage								0.0	
	Presence of Problem Solving Tools												
7	Root Cause Analysis (Fishbone Diagram)											0.0	
	Prioritization Techniques for Opportunities - Pareto Chart (80 / 20 rule)											0.0	
	Check Sheets are being used											0.0	
	Value Stream Mapping process - identifying current state alignment											0.0	
	Critical Value Stream Flow through facility (Spaghetti Diagram)											0.0	
	Solution Prioritization - Brainstorming Techniques											0.0	
		Т	otal A	/erage								0.0	
	Overall Total & Average	0	0	0	0	0	0	0	0	0	0	0.0	
	Overall Score	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	

## **Comments**

1)

Opportunities

Good Assessment