

INPUTS

- Define and Validate Monitoring and Control System
- Develop Stands and Procedures
- Implement Statistical Process Control
- Determine Process Capability
- Validate Process Improvement
- Develop Transfer Plan, Handoff to Process Owner
- Verify Benefits, Cost Savings/Avoidance, Profit Growth
- Close Project, Finalize Documentation
- Communicate to Business, Celebrate

- Tools & Techniques**
- Error Proofing
 - Control Charts
 - Control Plan
 - Accountability
 - 5s Audit
 - COPQ Tracking
 - Financial Verification
 - Complete Project Presentation
 - Project Data Base
 - Communication Plan
 - Change Management
 - RACI Diagrams
 - Reward and Recognition Policies

OUTPUTS

- Control Plan
- Validated Financial Benefits
- Documented Results
- Final Project Report
- Team Recognition

