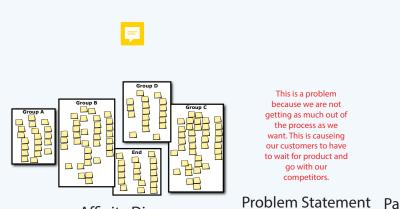
DEFINE & MEASURE

The DMAIC Way® A3 Storyboard

- 1. Define the problem or area you would like to change. Be specific.
- 2. Why does this need to change or be improved?



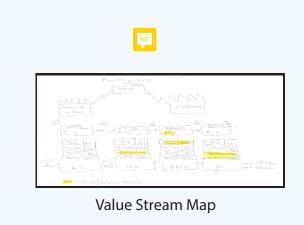
Problem Statement Pareto or Run Chart **Affinity Diagram**

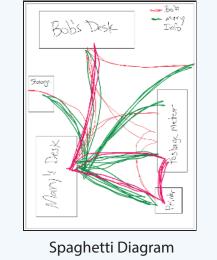


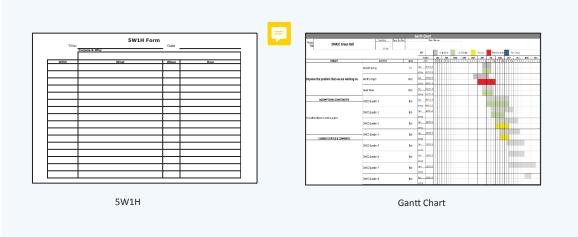
6. What actions will be taken and how will people be notified?

(Immediate and permanent fix, what else is impacted?)

3. What are the current process steps?



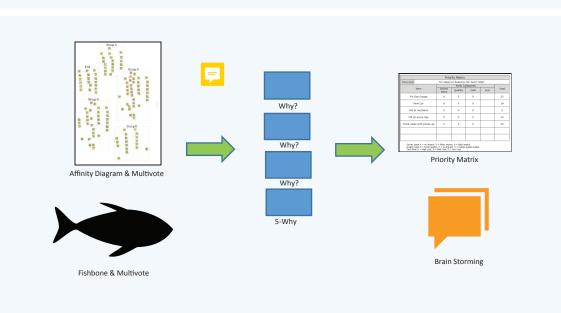


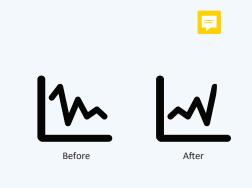


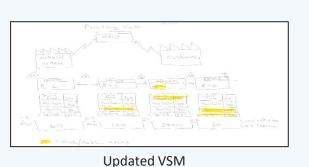
7. What will be put in place to prevent backslide?

(What other processes/ systems are impacted, what metrics will be measured, what documents need updated, what training should be conducted/ created)

- 4. What are the causes or gaps?
- 5. Why did the cause(s) occur or what are the options?







9. Memorialize the work by storing your A3.

8. Is the issue

(show results).

resolved?

Prove it,