

# **GREEN BELT**

# SIX SIGMA

# SKILL SET



# LEAN & SIX SIGMA GREEN BELT SKILL SET

# A GUIDELINE FOR TRAINING AND CERTIFICATION

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Authors: H.C. Theisens; T. Hesp; D. Harborne

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> www.lssa.eu info@lssa.eu

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# **INTRODUCTION**

Within the domain of Lean and Six Sigma individuals can be trained and certified at different levels. The levels are listed in the Table below.

Belt level	Level
Lean Yellow Belt	Awareness
Lean Six Sigma Yellow Belt	Awareness
Lean Six Sigma Orange Belt	Foundation
Lean Green Belt	Practitioner
Lean Six Sigma Green Belt	Practitioner
Lean Black Belt	Expert
Lean Six Sigma Black Belt	Expert
Master Black Belt	Master

Table 1 - Overview of Lean Six Sigma Belt levels

The LSSA - Lean Six Sigma Academy<sup>®</sup> was established in September 2009 with the objective to develop an international recognized certification scheme for all Lean and Six Sigma Belt levels. For each level the LSSA Exam Board has developed Skill sets with clear criteria for skills and competences. These Skill sets specify which of the overall Lean and Six Sigma techniques are expected to be included within certain Belt level competencies.

The LSSA Green Belt Skill sets describe the assessment criteria for the theoretical and practical exam. Candidates are required to pass both elements to be recognized as a certified Lean or Lean Six Sigma Green Belt. Passing the theoretical exam is a pre-requisite to subscribe for the practical exam. The Green Belt certification can be achieved independently. There are no pre-requisites for certification and therefore does not require any prior completion of any other Belt(s). After completion of the Lean Six Sigma Green Belt you can subscribe for the Lean Six Sigma Black Belt scheme.

Lean Six Sigma training is provided by a global network of 'Accredited Training Organizations' (ATOs). These ATOs provide training programs that are aligned to the LSSA Skill sets. Examination is provided through the LSSA directly or through APM Group Limited. The exams are open to all. Individuals can apply directly or sign up via one of the ATOs. It is recommended that candidates receive training through an ATO to prepare for certification. On the website you will also find information about how you can claim your Digital badge.





# THEORETICAL ASSESSMENT CRITERIA

The assessment criteria for the theoretical exam are as follows:

- For Lean Green Belt:
  - The theoretical exam consists of 40 multiple choice questions.
  - The duration of the exam is 120 minutes.
  - The pass mark is set at 63% (25 marks or more required to pass).
- For Lean Six Sigma Green Belt:
  - $\circ$  The theoretical exam consists of 60 multiple choice questions.
  - The duration of the exam is 180 minutes.
  - The pass mark is set at 63% (38 marks or more required to pass).
- The exam is Open book, where a maximum of 2 books are allowed.
- A calculator or statistical software (e.g. Minitab) is allowed.
- You must be able to identify yourself with photographic ID.

If you pass you will receive a 'Partial certificate' from the LSSA that states you passed the theoretical exam. You will receive the 'Full certificate' if you pass the practical assessment within a maximum period of three years after passing the theoretical exam.

# PRACTICAL ASSESSMENT CRITERIA

The assessment criteria for the practical part include the submission of two practical projects that meet the following criteria:

- For Lean Green Belt: one successful project at CIMM level-III (or higher).
- For Lean Six Sigma Green Belt: one successful project at CIMM level-IV or higher.
- The project should have a significant impact to the organization (e.g. a financial impact of €20,000,- or a relevant CTQ has substantially been improved).
- The project must follow the DMAIC or DMADV roadmap.
- The templates for submitting the project can be downloaded from the LSSA website (max. of 25 pages).
- The project should be signed off by the Champion to declare that the project has been carried out professionally and that objectives have been achieved and sustainable.
- A single Green Belt can submit the project for certification in its role of project manager.
- The project must be submitted within three years after passing the theoretical examination.

The project will be assessed by a Master Black Belt, assigned by the LSSA. The criterion listed in Appendix B will be applied. It is advisable to use these criteria during your project. It is additionally strongly advised that the submission is also checked by an internal (Master) Black Belt or coach.

- A 'Pass' result will be awarded when all criteria are addressed within the submission and are deemed to be 'Correct' or 'Not Applicable'.
- The submission must contain a justification of any criteria that is claimed to be 'Not Applicable'.

The result of the practical assessment will be either Pass or Fail. No score will be given. In the event of a 'Fail' result, brief guidance will be given on those criteria that are deemed 'Missing' or 'Incorrect'. Subsequently, a single retake resubmission is allowable.



# **CONTINUOUS IMPROVEMENT MATURITY MODEL (CIMM)**

CIMM summarizes best practices and techniques of different methodologies in one framework, for different stages of maturity. The CIMM framework describes five consecutive stages: Creating a solid foundation, Creating a continuous improvement culture, Creating stable and predictable processes, Creating capable processes and Creating future-proof processes. Within Lean only the first three levels apply. For Six Sigma all five levels apply.

For each instrumental technique in the CIMM framework, it is possible to indicate the associated desired behavior. The CIMM framework identifies a number of behaviors for each improvement technique, which helps determine whether or not the implementation of the technology in question will be a success and results in a lasting impact.

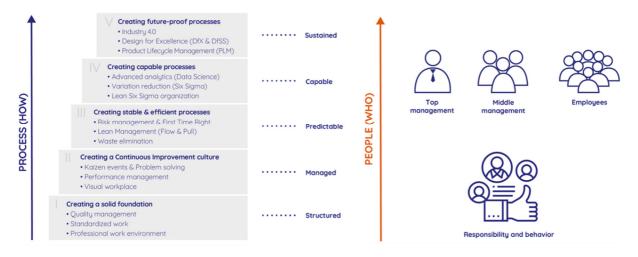


Figure 2 - CIMM Process (HOW) and People (WHO)

The following chapters describe the theoretical skill set elements. The structure consists of a number of 'Units', 'Elements' and 'Performance Criteria'.

- Unit: The skill set areas are called 'Unit'. The chapters in the book 'Climbing the Mountain' reflect the 'Units' described in this skill set.
- **Element:** Each 'Unit' consists of a number of 'Elements'. The sections ]in each chapter of the book 'Climbing the Mountain' reflect the 'Elements' in this skill set.
- **Performance Criteria:** Each 'Element' consists of a number of 'Performance Criteria' and each 'Performance Criteria' has an explanation. These describe the tools, techniques and competencies that are required to be achieved by the Belt. A 'Cognitive Level' has been assigned to each 'Performance Criteria' according to Bloom's Taxonomy [Appendix A].

Attendees that are preparing for Lean Green Belt certification should a able to measure up to the first six units (U1. till U6.). Attendees that are preparing for Lean Six Sigma Green Belt certification should a able to measure up to the seventh unit (U1. till U7.).

# **U1. WORLD CLASS PERFORMANCE**

The Unit 'World Class Performance' reviews the general philosophy of continuous improvement. It discusses the overview of different process improvement methods and the history of the most important methodologies. It also explains why continuous improvement is important.

## E1. CONTINUOUS IMPROVEMENT

The Learning Element 'Continuous Improvement' reviews the history, values and principles of the most common process improvement methodologies. Also, the culture within a continuous improvement organization as well as roles and responsibilities are reviewed.

- U1.E1.PC1Continuous Improvement history<br/>Understand the origins of quality management, TPM, Kaizen, Lean, Six Sigma and Agile.U1.E1.PC2Continuous Improvement values and principles<br/>Propagate the Lean Six Sigma philosophy and principles. Understand the impact of the<br/>Toyota Production System (TPS) on strategy, quality and production. Facilitate the<br/>creation of a continuous improvement culture within the organization.U1.E1.PC3Continuous Improvement Maturity Model<br/>Facilitate the development of the organization's maturity level, which is a combination<br/>of developing people and process.
- U1.E1.PC4Continuous Improvement roles and responsibilitiesUnderstandDescribe the various continuous improvement roles and responsibilities.

# E2. CUSTOMER VALUE (VOC & CTQ)

The Learning Element 'Customer first' reviews customer identification (internal/external), customer requirements and the CTQ-measure.

- U1.E2.PC1Voice of the Customer (VOC)ApplyDifferentiate customer experience into dissatisfied, expected, satisfied and desired<br/>quality levels (e.g. KANO model).
- U1.E2.PC2 Critical to Quality (CTQ) Apply Convert the Voice of Customer into external CTQs and internal CTQs. Construct a CTQ flowdown that represents the key measurable characteristics of a product or process whose performance standards or specification limits must be met.

#### U2. POLICY DEVELOPMENT AND DEPLOYMENT

The Unit 'Policy development and deployment' reviews how policy development and deployment help organizations in defining a continuous improvement strategy and to run efficiently in achieving their objectives.

# **E1. POLICY DEVELOPMENT**

The Learning Element 'Policy development' explains the importance of a so-called True North and how to develop an operational excellence strategy.

U2.E1.PC1 Vision & True North Understand Recall and understand the organization's vision and mission statement. Understand the meaning and importance of the organization's True North. Describe how Operational Excellence can be applied to processes in different types of enterprises.

#### U2.E1.PC2 **Transformation roadmap**

Understand the meaning of a transition roadmap for implementing continuous improvement.

U2.E1.PC3 Performance and financial metrics Apply Understand that various business processes have various key performance indicators (KPIs). Understand the basics of measurement systems in the organization. Define and use cost of poor quality (COPQ), as a financial metric.

# **E2. POLICY DEPLOYMENT**

The Learning Element 'Policy deployment' is focusing on the execution process of the improvement strategy. Within this element financial and performance metrics will be reviewed.

#### U2.E2.PC1 Management of change

Understand breakthrough projects can have an impact on process owners, internal and external customers and other stakeholders. Participate in developing a stakeholder analysis.

#### E3. **COMPETENCE DEVELOPMENT**

The Learning Element 'Competence development' reviews how to develop those who need to ensure that the strategy is implemented successfully.

- U2.E3.PC1 Learning organization Understand Identify and document lessons learned from all phases of a project. Identify possible improvements and ownership.
- U2.E3.PC2 **Coaching and intervision** Understand the importance of coaching.
- U2.E3.PC3 Effective communication Apply Use effective and appropriate communication for different situations to overcome barriers to project success.

Understand

# Understand

# Understand

#### **U3**. **PROJECT MANAGEMENT**

The Unit 'Project Management' outlines the way improvement projects should be executed. A number of process improvement roadmaps is reviewed. The Unit also reviews project selection, team formation, planning and execution.

## E1. MANAGING A PROJECT

The Learning Element 'Managing a project' reviews how to set up, plan and execute a project.

#### U3.E1.PC1 **Project selection**

Understand that project selection needs to be aligned with the strategy of the organization. Participate in the project selection process.

#### U3.E1.PC2 **Project charter**

Prepare the project charter in relation to customer requirements and business goals. Define the problem statement, project boundaries (scope), objectives, benefits and measurable targets for the project.

#### U3.E1.PC3 Project team

Understand the basic principles of team formation and team member selection.

#### U3.E1.PC4 **Project planning**

Select and construct time management techniques. Set up team meetings, tollgates and publish agendas and ensure that the proper people and resources are available.

#### U3.E1.PC5 **Project execution**

Demonstrate project management skills and apply the proper tools and techniques. Ensure that the project will meet its requirements for time, quality and costs.

#### E2. **PROCESS IMPROVEMENT ROADMAPS**

The Learning Element 'Process Improvement Roadmaps' reviews a number of roadmaps, including PDCA and DMAIC.

U3.E2.PC1	Kaizen roadmap (PDCA) Apply project management methods that can be used in the workp initiatives (e.g. PDCA, A3-report).	<b>Apply</b> place for Kaizen
U3.E2.PC2	Lean Six Sigma Roadmap (DMAIC) Apply the DMAIC roadmap for Lean (Six Sigma) projects. Select the pro during the project.	<b>Apply</b> oper tools to use
U3.E2.PC3	<b>Problem Solving Process (8D)</b> Facilitate the problem-solving process (e.g. 8D approach).	Apply
U3.E2.PC4	Scrum	Understand

Understand Scrum roles, elements and artifacts.

# Understand

Understand

Apply

# Apply

Apply



#### **CREATING A SOLID FOUNDATION U4**.

The Unit 'Creating a solid foundation' reviews how to achieve a solid foundation for further process improvement programs. This foundation consists of a proper and organized work environment, reliable equipment and standardized work.

#### E1. **PROFESSIONAL WORK ENVIRONMENT**

The Learning Element 'Professional work environment' is about good housekeeping and how to set up a proper and safe work environment in a structured manner.

#### U4.E1.PC1 Organized work environment (5S) Apply Organize the work environment by applying 5S (Sort, Straighten, Shine, standardize, Sustain). Understand that an organized environment will improve safety and moral.

#### **STANDARDIZED WORK** E2.

The Learning Element 'Standardized work' is about implementing and improving standards and protocols.

U4.E2.PC1 Standard Work Apply Standardize tasks and processes to establish the foundation for continuous improvement. Prepare documents, standard operating procedures (SOPs) and onepoint-lessons to ensure that the improvements are sustained over time.

U4.E2.PC2 **Training within Industry** Understand the basic principles of Training Within Industry.

#### **QUALITY MANAGEMENT E3**.

The Learning Element 'Quality Management' is about developing procedures to identify and detect defects. Also preventing mistakes and avoiding problems is part of this element.

U4.E3.PC1 **Quality Management System** Apply Propagate the quality management system and procedures. Identify opportunities for improvement.

Understand

# **U5.** LEVEL II – CREATING A CONTINUOUS IMPROVEMENT CULTURE

The Unit 'Creating a continuous improvement culture' reviews how to create a continuous improvement culture at the shop floor. This Unit reviews setting up and facilitate Kaizen teams. It also reviews a number of problem-solving techniques and tools.

#### E1. VISUAL MANAGEMENT

The Learning Element 'Visual management' reviews how to set up a workplace that is organized and self-explaining.

# U5.E1.PC1 Visual workplace Apply Apply the elements of Visual Workplace and describe how they can help to control the improved process.

## E2. PERFORMANCE MANAGEMENT

The Learning Element 'Performance management' reviews how to set targets, and how to organize the work to be done. The Learning Element also reviews how to facilitate improvement teams at the shopfloor that work on Kaizen improvement initiatives and Problem Solving.

#### U5.E3.PC1 Daily stand-up meetings

Implement and facilitate stand-up meetings to drive continuous improvement initiatives. Understand basic principles of Scrum.

#### U5.E3.PC2 Kaizen events and problem solving

Describe and propagate the Kaizen principles. Facilitate improvement teams and Kaizen events. Define and apply root cause analysis, recognize the issues involved in identifying a root cause. Apply problem solving process and tools.

# E3. BASIC QUALITY TOOLS

The Learning Element 'Basic quality tools' reviews techniques to visualize data and guidelines how to facilitate and participate in brainstorm sessions.

#### U5.E3.PC1 Brainstorm techniques

Apply brainstorm techniques: Affinity diagram, 5-Why's and Ishikawa.

#### U5.E3.PC2 Visualization of data

Apply basic quality tools to visualize data: Scatter plot, Pareto chart, Bar chart, Pie chart, Time Series Plot, Histogram and Box plot.

# Apply

Apply

# Apply

Apply

#### 12



# **U6. LEVEL III – CREATING STABLE AND EFFICIENT PROCESSES**

The Unit 'Creating stable and efficient processes' reviews how the logistical flow of processes can be improved and made more stable, predictable and efficient. This Unit reviews tools which can be used to visualize and analyze the process flow as well as a number of tools and techniques that can be used to improve efficiency, effectiveness, productivity and agility of processes. All Level III Learning Elements and Performance Criteria follow the DMAIC structure.

DEFINE

E1. PROCESS MAPPING

The Learning Element 'Process Mapping' reviews a number of tools to map and analyze the flow of a process.

U6.E1.PC1High-level process descriptionApplyDescribe key process input variables and key process output variables based on a high-level process map e.g. SIPOC.

U6.E1.PC2Process Flow diagramApplyApply process mapping to visualize the flow of activities and decisions within a process.

## MEASURE

#### **E2. PERFORMANCE METRICS**

The Learning Element 'Performance management' reviews performance metrics for both logistics as for quality.

- U6.E2.PC1
   Performance metrics (Time)
   Apply

   Calculate performance metrics related to time (e.g. takt time, cycle time, lead time, queue time, WIP and OEE). Apply Little's Law.
   Apply
- U6.E2.PC2Performance metrics (Quality)ApplyCalculate performance metrics related to quality (e.g. ppm, DPMO, DPU and RTY).Understand the difference between a defect and a defective.

#### E3. BASIC STATISTICS

The Learning Element 'Basic statistics' reviews different types of data, measurement scales and data collection tools. Also a set of measures (statistics) that characterizes a given set of data are reviewed.

U6.E3.PC1	Data types and Measurement scales	Apply
	Understand the importance of reliable and accurate data.	
	qualitative and quantitative data, continuous (variables) and dis	crete (attributes) data.
	Define and interpret nominal, ordinal, interval and ratio meas	urement scales. Apply
	Likert scale to convert an ordinal scale into a discrete interval so	cale.
U6.E3.PC2	Data collection tools	Apply
	Define and apply tools for collecting data e.g. data sheets, check	sheets, concentration
	diagrams and questionnaires.	
U6.E3.PC3	Descriptive statistics	Apply
	Calculate population parameters and sample statistics: measure	es of central tendency,
	measures of dispersion, ratios and proportions.	

**ANALYZE** 

#### **E4. VALUE STREAM ANALYSIS**

The Learning Element 'Value Stream Analysis' reviews how to create a Value Stream Map of the current situation.

- U6.E4.PC1Value adding versus Non-value addingApplyDifferentiate value adding from non-value adding and necessary activities.
- U6.E4.PC2Value Stream Mapping (Current State)ApplyApply Value Stream Mapping to construct a Current State Map of the process to<br/>identify waste and non-value adding activities.Apply

**IMPROVE** 

E5. REDUCING MUDA (WASTE)

The Learning Element 'Reducing Muda' reviews how to identify and eliminate Waste in the organization and its processes.

U6.E5.PC1Waste identificationApplyIdentify and eliminate process Waste (Muda): Overproduction, Waiting, Transport,<br/>Overprocessing, Inventory, Movement, Defects and Unused expertise.



#### E6. REDUCING MURI (OVERBURDEN)

The Learning Element 'Reducing Muri' reviews how to identify overburden in the organization. This element also reviews how to implement flow and work balancing to reduce overburden.

U6.E6.PC1	<b>Flow</b> Describe the importance of Flow for reducing Muri. organization.	<b>Apply</b> Implement flow in the
U6.E6.PC2	Work balancing Describe the importance of Work balancing for reducing balancing.	<b>Apply</b> Muri. Implement Work
U6.E6.PC3	Resource management	Apply

Describe how competence management supports the reduction of Muri.

# E7. REDUCING MURA (UNEVENNESS)

The Learning Element 'Reducing Mura' reviews how to identify unevenness in the organization and its processes. This element also reviews a number of techniques to reduce unevenness.

- U6.E7.PC1
   Pull
   Apply

   Describe the importance of pull for reducing Mura. Implement pull in the organization by applying Kanban systems.
   Apply
- U6.E7.PC2
   Volume and Type leveling
   Apply

   Implement a balanced process flow by both volume leveling, type leveling and one piece flow.
   Provide the second secon
- U6.E7.PC3Quick Change Over (SMED)ApplyReduce change over times by implementing Single Minute Exchange of Die (SMED).

#### **E8. VALUE STREAM IMPROVEMENT**

The Learning Element 'Value Stream Improvement' reviews how the techniques and tools that reduce Muda, Muri and Mura can be applied in constructing a Future State Value Stream Map.

U6.E8.PC1Value Stream Mapping (Future State)ApplyDefine the gap between the current state and the target condition. Define a Future<br/>state map using Value Stream Mapping. Apply techniques to reduce Muda, Mura and<br/>Muri.

#### **CONTROL**

#### **E9. PROCESS AND QUALITY CONTROL**

The Learning Element 'Process and Quality control' looks at how results that have been achieved in process improvement projects can be sustained. This element reviews the following techniques and principles: Process FMEA, Control plan, Jidoka and Poka Yoke.

#### U6.E9.PC1 First Time Right (FTR)

Propagate the importance of the First Time Right principle. Initiate actions to implement First Time Right. Propagate the line has to be stopped when there is a quality problem (Jidoka). Apply Poka Yoke to avoid quality problems.

# U6.E9.PC2 Process FMEA (pFMEA)

Describe the purpose and elements of Process FMEA, including the risk priority number (RPN) and evaluate FMEA results for processes, products and services.

#### U6.E9.PC3 Control plan

Prepare a control plan to document and hold gains. Define controls and monitoring systems. Transfer of responsibility from the project team to the process owner.

#### E10. TOTAL PRODUCTIVE MAINTENANCE (TPM)

The Learning Element 'Total Productive Maintenance' reviews the coherence between reliable systems and equipment and continuous improvement.

#### U6.E10.PC1 TPM principles

Understand the eight pillars of TPM and understand how it can be used within process improvement.

## U6.E10.PC2 Overall Equipment Effectiveness (OEE)

Interpret the Overall Equipment Effectiveness (OEE) performance metric. Review utilization.

# Apply

Apply

Apply

# Understand

#### Understand



# SIX SIGMA GREEN BELT SKILL SET

A GUIDELINE FOR TRAINING AND CERTIFICATION

#### **LEVEL IV – CREATING CAPABLE PROCESSES** U7.

The Unit 'Creating Capable Processes' focuses on reducing variation in a stable process with the objective to create a process capable of meeting customer requirements. This Unit reviews the application of Six Sigma and statistical tools used to assure a valid and reliable performance measurement system, to collect data and to analyze the performance of processes. Six Sigma focuses on quality breakthrough improvement projects. All Level IV Learning Elements and Performance Criteria follow the DMAIC structure.

#### MEASURE

## E1. STATISTICAL TECHNIQUES

The Learning Element 'Statistical techniques' reviews a number of metrics that are often used in Six Sigma projects. The element also reviews a number of sampling methods for assuring data accuracy and integrity.

#### U7.E1.PC1 Variation

Divide special cause and common cause variation.

#### U7.E1.PC2 Sampling Apply Apply appropriate sampling methods that ensure representative data e.g. random sampling, stratified sampling and systematic sampling. Calculate power and sample size for common hypothesis tests.

#### **E2. DISTRIBUTIONS**

The Learning Element 'Distributions' reviews a number of continuous and discrete distributions. The element also reviews the central limit theorem and a number of probability concepts.

#### U7.E2.PC1 **Continuous distributions**

Interpret Probability Density Functions and Cumulative Distribution Functions. Interpret continuous distributions: Normal, Weibull, Student's t, Chi square and F distributions. Interpret normality test (Anderson-Darling; Skewness and Kurtosis).

#### U7.E2.PC2 **Discrete distributions**

Interpret discrete distributions: Poisson, Binomial. Understand the central limit theorem.

#### E3. **MEASUREMENT SYSTEMS**

The Learning Element 'Measurement Systems' reviews how to evaluate measurement systems.

#### U7.E3.PC1 Measurement systems analysis

Define and describe measurement methods for both continuous and discrete data. Apply measurement systems for continuous data. Interpret repeatability and reproducibility (R&R), stability, bias, linearity, precision to tolerance and number of distinct categories.

#### Understand

Apply

Understand

Apply



#### ANALYZE

#### **E4. HYPOTHESIS TESTING & CONFIDENCE INTERVALS**

The Learning Element 'Hypothesis Testing & Confidence Intervals' reviews test methods that are used to test a hypothesis. This Learning Element also discusses Confidence Intervals that indicate the reliability of test conclusions.

# U7.E4.PC1 Hypothesis testing Apply Define and interpret the significance level, power, type I and type II errors in statistical tests.

# U7.E4.PC2Confidence IntervalsApplyDefine and distinguish between confidence, prediction and tolerance intervals.<br/>Distinguish between statistical and practical significance.Iteration intervals

# **E5. TESTS FOR MEANS, VARIANCES AND PROPORTIONS**

The Learning Element 'Tests for means, variances and proportions' reviews the most common hypothesis tests to investigate the difference between population means ( $\mu$ ); difference in variances ( $\sigma$ ); difference in proportion (p) and difference in counts ( $\lambda$ ). Also the ANOVA analysis is reviewed.

U7.E5.PC1	<b>Tests for means</b> Apply hypothesis tests for means.	Apply
U7.E5.PC2	<b>Tests for variances</b> Apply hypothesis tests for variances.	Apply
U7.E5.PC3	Analysis of variance (ANOVA) Apply ANOVA. Interpret the results and the main effect and interaction	<b>Apply</b> n plots.
U7.E5.PC4	<b>Tests for proportions</b> Apply hypothesis tests for proportions.	Apply
U7.E5.PC5	<b>Chi-square tests</b> Apply Chi-square goodness-of-fit test and Contingency tables.	Apply

#### E6. CORRELATION AND REGRESSION

The Learning Element 'Correlation and Regression' describes the predictive models using regression techniques to determine the relation between factors on a response.

#### U7.E6.PC1 Correlation coefficient

Calculate and interpret the correlation coefficient. Determine its statistical significance (p-value) and recognize the difference between correlation and causation.

## U7.E6.PC2 Regression analysis

Apply linear regression analysis. Use the regression model for estimation and prediction. Interpret the residual analysis to validate the model.

# Apply

Apply

#### E7. PROCESS CAPABILITY AND PERFORMANCE

The Learning Element 'Process Capability and Performance' explains process capability and performance in relation to specification limits.

U7.E7.PC1	<b>Process Capability (Cpk)</b> Apply process capability studies. Prepare sampling plans to verify sta and interpret process capability indices,: Cp and Cpk to assess process	•
U7.E7.PC2	Short-term and long-term capability Interpret the relationship between long-term and short-term capability	<b>Understand</b> ty.
U7.E7.PC3	Process Performance (Ppk) Calculate and interpret process performance indices Pp and Ppk to	Apply assess process

performance. Interpret the relationship between capability and performance indices.

#### **IMPROVE**

E8. DESIGN OF EXPERIMENTS (DOE)

The Learning Element 'Design of Experiments' reviews efficient ways of experimenting. Design of Experiments examines the influence of factors and interactions on a process.

- U7.E8.PC1 **Principles and terminology** Apply Apply DOE elements: responses, factors, levels, transfer function, run order, randomization, balanced designs, residual error, main effects, interaction effects, replicates and repetitions.
- U7.E8.PC2 **Two-level full factorial experiments** Apply Design and apply full factorial experiments. Understand the meaning of contrast.
- **CONTROL**

## E9. STATISTICAL PROCESS CONTROL (SPC)

The Learning Element 'Statistical Process Control' explains the controls methods used to identify outof-control situations and deviations over time. Different types of SPC charts are reviewed.

U7.E9.PC1	<b>Control charts</b> Describe the objectives of SPC. Select and apply control of individuals and moving range (I-MR), p, np, c and u.	<b>Apply</b> charts: Xbar-R, Xbar-S,
U7.E9.PC2	Tests for special causes	Apply

Interpret control charts and differentiate between common and special cause variation using rules for determining statistical control.



# **APPENDIX A – BLOOM'S TAXONOMY FOR PERFORMANCE CRITERIA**

In addition to specifying content, each performance criteria in this skill set also indicates the intended complexity level of the test questions for each topic. These levels are based on 'Levels of Cognition' (from Bloom's Taxonomy – Revised, 2001), and can be used to create learning outcomes for students.

The Taxonomy of Educational Objectives, often called Bloom's Taxonomy, is a classification of the different objectives that educators set for students (learning objectives). The taxonomy was proposed in 1956 by Benjamin Bloom, an educational psychologist at the University of Chicago. During the nineties, Lorin Anderson a former student of Bloom revisited the cognitive domain in the learning taxonomy. Bloom's Taxonomy divides educational objectives into three 'domains': Affective, Psychomotor and Cognitive. This Skill set only notices the Cognitive domain. The 'Levels of Cognition' are in rank order - from least complex to most complex. The Green Belt skill set only uses the levels 'Understand' and 'Apply.

#### Remember

Recall or recognize terms, definitions, facts, ideas, materials, patterns, sequences, methods, principles, etc. The LSSA uses the following verb at this level: Recall.

#### Understand

Read and understand descriptions, communications, reports, tables, diagrams, directions, regulations, etc. The LSSA uses the following verbs at this level: Describe, Follow, Identify, Interpret, Participate, Understand.

#### Apply

Know when and how to use ideas, procedures, methods, formulas, principles, theories, etc. The LSSA uses the following verbs at this level: Apply, Assess, Assure, Calculate, Convert, Define, Demonstrate, Divide, Eliminate, Empower, Facilitate, Implement, Motivate, Organize, Plan, Prepare, Present, Promote, Propagate, Review, Select, Standardize, Support, Use.

#### Analyze

Break down information into its constituent parts and recognize their relationship to one another and how they are organized; identify sublevel factors or salient data from a complex scenario. The LSSA uses the following verbs at this level: Analyze, Construct, Deploy, Design, Develop, Distinguish, Evaluate, Lead, Manage, Translate.

#### Evaluate

Make judgments about the value of proposed ideas, solutions, etc., by comparing the proposal to specific criteria or standards. The LSSA does not uses this level in their skill sets.

#### Create

Put parts or elements together in such a way as to reveal a pattern or structure not clearly there before; identify which data or information from a complex set is appropriate to examine further or from which supported conclusions can be drawn. The LSSA does not uses this level in their skill sets.

# **APPENDIX B – PRACTICAL PROJECT ASSESSMENT CRITERIA**

# Kaizen & Lean project criteria PDCA

Phase	Nr	Criteria
Plan	1	The project addresses a customer complaint, problem or business case.
	2	There is a clear problem definition.
	3	Objectives are clearly defined and are measurable.
	4	VOC and VOB are defined and specifications are clear.
	5	The scope of the project is clearly defined.
	6	The most important stakeholders have been identified.
	7	Relevant CTQ (s) have been selected and a CTQ flowdown has been made.
	8	A high level process description has been made (e.g. SIPOC).
	9	The reliability of the data has been investigated.
	10	Process performance has been constructed and assessed against specifications.
	11	A detailed process description has been made (e.g. VSM Current State).
	12	Potential causes have been identified.
	13	Analyzes have been used to identify factors of influence (e.g. Fishbone or FMEA).
	14	The main root causes have been identified and explained.
	15	Conclusions are clear and supported.
Do	1	Risks have been defined and addressed (e.g. pFMEA).
	2	The improved process meets the specifications of the VOC and VOB.
	3	There is a clear communication and action plan towards the stakeholders.
	4	The client has approved the improvement proposals.
Check	1	There is a proven improvement of the CTQ compared to the baseline measurement.
	2	Standards have been adjusted and documentation has been updated.
	3	Roles and responsibilities have been described.
	4	Employees are instructed and/or trained.
	5	It has been shown that the improvements are sustainable.
Act	1	It has been indicated how performance will be monitored in the future.
	2	Final report is ready and lessons learned have been communicated.
	3	Champion has indicated that objectives and/or savings have been achieved.

Table 2 - Project Practical Assessment PDCA



# Lean en Six Sigma project criteria DMAIC

Phase	Nr	Criteria
Define	1	Project addresses a clear problem description or business opportunity.
	2	Problem description has been clearly defined.
	3	Goals have been clearly defined and are measurable.
	4	VOC and VOB have been clearly defined and requirements are understood.
	5	Scope of the project has been clearly delineated.
	6	Key stakeholders have been identified.
	7	Relevant CTQ(s) have been selected and a CTQ-flowdown has been constructed.
	8	High level process description has been made (e.g. SIPOC).
Measure	1	The collected data has been proven to be representative for the project.
	2	Validity of the data has been verified in an appropriate way.
	3	Historical data has been used to visualize process performance over time.
	4	Performance against requirements has been checked.
	5	Variation in the process has been considered (common cause or special cause).
	6	Short term versus long term performance has been considered.
Analyze	1	Process has been mapped in detail (e.g. VSM Current State).
	2	Potential factors of influence have been determined.
	3	Analysis have been used to identify factors with highest influence.
	4	Hypothesis for root cause has been defined properly.
	5	Input data has been collected and analyzed correctly.
	6	Graphical and statistical techniques have been applied to investigate root causes.
	7	Major root causes have been identified.
	8	Conclusions are clear and have demonstrated strong evidence/are statistically valid.
Improve	1	Risks have been identified and addressed (e.g. pFMEA).
	2	Improved process meets the requirements of the VOC and VOB.
	3	There is a clear communication and action plan towards the stakeholders.
	4	The client (Champion) has approved the improvement proposal.
<b>.</b>	5	An improvement of the CTQ compared to the baseline is demonstrated.
Control	1	Standards are adjusted and documentation has been updated (pFMEA, CP).
	2	Rolls and responsibilities have been described.
	3	Employees are instructed and/or trained.
	4	Evidence of 'In-Control situation' is available and sufficient.
	5	Improvements have proven to be sustainable.
	6	Measures have been put in place to monitor process performance.
	7	Project report has been completed. Lessons learned have been communicated.
	8	Champion states that project targets and/or savings have been achieved.
	9	Champion or controller has signed off the project.

Table 3 - Project Practical Assessment DMAIC

