1 PAGE-CREATIVE PROBLEM SOLVING FOR SIX SIGMA:

How to Use the Template of Six Sigma-Brainstorming Pool for Facilitating and Enhancing Six Sigma Projects

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1. Trends in the Evolution of Six Sigma

Six Sigma is undoubtedly the most popular methodology for systematic problem solving in business. The Six Sigma methodology was developed at Motorola in the 1980s. Six Sigma has been effective in reducing defects in products and services as well as in improving customer satisfaction and bottom-line results in organizations. But if we view Six Sigma through the lens of the Theory of Inventive Problem Solving ("TRIZ"), we could ask, "What are trends in the evolution of the Six Sigma methodology? What are the delight and pain of learning, teaching, and using Six Sigma? Is the methodology of Six Sigma currently **ideal**? And for everyone?"

Using ideas from the Theory of Inventive Problem Solving ("TRIZ"), the ideal Six Sigma methodology should be applicable to all situations of problem solving as well as help individuals and organizations learn and apply the methodology in no time and at little or no additional cost. The Ideal Six Sigma Methodology sounds like an impossibility. And indeed, it is: Ideal Six Sigma should be like Six Sigma and should not be like Six Sigma (*to use a typical TRIZ construction*). Ideal Six Sigma is Six Sigma without Six Sigma! As a theoretical, paradoxical, and Zen-like construct, however, Ideal Six Sigma provides a goal to which reengineers of the Six Sigma methodology should strive. As time passes, systems are reengineered with a view to meet the ever increasing needs of customers through a strategy of increasing customer delight and/or reducing pain. And the methodology of Six Sigma is no exception. But, what are patterns in the reengineering of Six Sigma?

Fig. 1 shows a "1 Page-Map of Innovation Patterns for the Six Sigma Methodology." The 1 Page-Map of Innovation Patterns, which reflects the concept of *360° innovation*, is basically a graph in which customer delight is plotted against pain. All possible innovation patterns are covered in Fig. 1. Innovation patterns, which relate to TRIZs Inventive Principles, are shown in appendix A. The TRIZ principles can be regarded as more detailed descriptions of innovation patterns that are found predominantly in technical systems. The 9 zones in Fig. 1 are given metaphorical but meaningful names in order to facilitate referencing; the description of the central (shaded) cell or Octopus Zone is omitted for clarity. The map is a 3x3 rectangular fractal in the sense that each zone can be regarded as a 3x3 map of innovation with similar descriptions for the 9 zones. In this article, the focus is on the 3x3 map as presented in Fig. 1.

From Fig. 1, the predominant direction in the evolution of Six Sigma is towards the Lion Zone, that is, the addition of tools and combination with other methodologies to make Six Sigma more powerful. In general, the range, application, and functionality of the Six Sigma methodology have increased but the pain (in terms of complexity as well as the time and cost of learning additional tools) has also increased. The latter effect is undesirable.

On the opposite end of the evolutionary spectrum, that is in the Minnow Zone in Fig. 1, are variants of Six Sigma which are the results of removing parts and tools from classic Six Sigma. The focus of Six Sigma variants in the Minnow zone is to provide a simplified (less quantitative) view of Six Sigma and its principal tools. The aim is not to tactically apply Six Sigma but to gain an understanding of the philosophy and principles of Six Sigma in order to better position a business and develop strategies for competitive advantage. This approach is sometimes called "Strategic Six Sigma."

Fig. 1: A 1 Page-Map of Innovation Patterns for: the Six Sigma Methodology



(-):

Pain



(+): Customer Delight

Ideal Final Result or "Ideal Six Sigma" Based on the patterns of evolution in Fig. 1 and according to principles in TRIZ, the methodology of Six Sigma has an inherent contradiction. On the one hand, the Six Sigma methodology should be more versatile and generate higher quality results in less time. On the other hand, the methodology should be simpler as well as easier to learn and use. Resolving this contradiction has been my motivation for developing a template for 1 Page-Creative Problem Solving (CPS). This template is shown in Fig. 2.

2. The Template for 1 Page-Creative Problem Solving and its Benefits for Six Sigma Projects

The template for 1 Page-Creative Problem Solving (CPS) is called "Six Sigma-Brainstorming Pool" or in short, "Brainstorming Pool (BP)." The *Brainstorming Pool*, which is shown in Fig. 2, is a unique problem solving-project management dashboard. The *Brainstorming Pool* summarizes ideas from many methodologies including visual systems thinking, fractal thinking, design thinking, creative problem solving, question-based management, business process (supply/value chain) analysis, project planning and management, and the balanced scorecard. The template heavily draws upon and integrates as well as extends ideas and tools from the methodology of Six Sigma. In particular, the template reflects the following Six Sigma tools:

- DMAIC Heuristic
- SIPOC Flow Diagram
- Fishbone (Root-cause) Diagram
- Cause and Effects Diagram
- Failure Mode and Effects Analysis
- Voice of the Customer/Business/Product
- Critical-To-Quality Requirements
- Project Charter

The template of *Brainstorming Pool* can be regarded as a standard form or "thinksheet" that can be completed for any project or situation on problem solving; the project's duration could be a few hours, days, weeks, months, or years. Smaller problem solving or brainstorming tasks can even be addressed using the *Brainstorming Pool*. Knowledge of Six Sigma tools is not really required to start using the *Brainstorming Pool* template. Also, the template is scalable and can be used by individuals, teams, organizations, and communities. The fractal scalability of the template means that every team member is using the same framework while literally being on the same page. The template therefore facilitates communication and enhances alignment, information sharing, and learning in projects. TRIZ practitioners will recognize this as resolving the inherent contradiction by means of the inventive principle of "Universality."

For Six Sigma projects, the *Brainstorming Pool* template can be used qualitatively and/or quantitatively. Qualitative use of the template involves strategic application of Six Sigma. Consequently, measurements are made descriptively and using nominal and ordinal scales rather than cardinal scales which are traditionally used in Six Sigma projects. For instance, quality, delays, cost, and waste could be rated as Low (L), Medium (M), or High (H). This flexibility means that no time is wasted in starting project planning and information collection. The accuracy of measurements can progressively be increased as a team moves from strategic (conceptual) to tactical (detailed) Six Sigma. In any case, the planning phase of a project should be regarded as complete when a team has reached consensus that all cells of the template have been satisfactorily completed and verified using transparent evidence. Also, a complete *Brainstorming Pool* should reflect vertical (column-wise) balance and horizontal (row-wise) balance: entries should make sense when read in both vertical and horizontal sequence. This logical "matrix balance" is inherent in the design of the *Brainstorming Pool* template.

Fig. 2: Template of the Six Sigma-Brainstorming Pool™ Business Improvement and Innovation Projects	¹ - A Versatile Framework, Dashboard, (Checklist, & Landscape for Sheet of
Project/Focus:	Perspective:	Date:
CPS-Team Members:	Customers:	
Objective/Vision: Benefit: Strategic Question(s):	Cost:	

GENERAL SYSTEM:	ELEM BUSIN	ENTS/PERSPECTIVES OF IESS PIPELINE	BUSINESS DIMENSION: PROJECT TASKS/PHASES/TOLLGATES/"SWIMLANES" (CD-MAGIC)								REMARKS (Project Team/
	(SUPF	(SUPPLY CHAIN/ECOSYSTEM/		D: Define	M: Measure	•	A: Analyze	G: Generate	l: Improve	C: Control	Members; Attributes;
	RESOURCES)		Information/ Voice	Existing Problems/ Complaints	Existing Results	Desired Results	Existing Causes/Drivers	Ideas/ Strategies	Existing Process/ Plan/Targets	New Process/ Plan/Targets	Actions; Progress etc.)
Input (Upstream)	S	Suppliers (Inputs)									
Processing (Midstream)	E	Employees (Management/Leadership/ Personnel)									
	М	Machinery (Equipment/Infrastructure)									
	Ρ	Processing (Operations/Technology/ Knowledge/Energy-Field)									
Output (Downstream)	0	Outputs (Products/Services/Impacts)									
	R	Retailers/ (Distributors/Channels)									
	С	Customers (Experiences/Delight/Pain)									
Environment (Surrounding)	E	Environment (External Infrastructure/ Investors/Shareholders/ Partners/Alliances/ Competitors)									
TARGETED BU	SINESS	UNIT FOR 1 PAGE-CPS:									

Compared to existing tools in the Six Sigma methodology, the greatest benefit of the *Brainstorming Pool* may be use of its template as a comprehensive project dashboard or scorecard. As in the Balanced Scorecard, the template presents information from internal process perspective; employee (human capital/learning) perspective; customer perspective; investors/shareholders (financial) perspective. In addition, the template of the *Brainstorming Pool* presents perspectives from other elements in the system's supply chain. Consequently, the performance of a system or project can be monitored not only upstream, midstream, and downstream but also in the project's environment. With increasing demands for environmentally friendly growth, the impacts of (large) projects on the environment are strongly intertwined with bottom-line results of a business. Consequently, the template's dashboard facilitates the early detection of problems that could affect product quality and level of customer satisfaction as well as the environment.

The matrix format of the *Brainstorming Pool* template makes it amenable to use of what Dr. Edward de Bono calls parallel thinking. Unlike in de Bono's Six Thinking Hats which allows oneway (row or column-wise) parallel thinking, the *Brainstorming Pool* template allows two-way (row/column-wise) parallel thinking: parallel thinking for elements of "CD-MAGIC" and parallel thinking for elements of "SEMPORCE;" see Fig. 2 for an explanation of these acronyms. According to de Bono, parallel thinking facilitates the making of team consensus in idea generation and consequently, saves time in meetings. Using the template of the *Brainstorming Pool* to structure discussions and generate ideas in Six Sigma project meetings, a team can save significant time and money. With a suitably sized template on a board or software (spreadsheet) application, ideas or comments relating to various tollgates in the Six Sigma methodology can be recorded directly on the template, thereby saving further time.

3. Application of the Template for 1 Page-Creative Problem Solving

As mentioned in the previous section, the template of *Brainstorming Pool* can be applied to all situations of problem solving. The rows and in particular, the acronym "SEMPORCE," describe the generic elements of any system. The columns of the template, through the acronym of "CD-MAGIC," describe "swimlanes" or sequence of steps in problem solving: from problem definition through project planning to implementation. These are the main reasons behind the versatility of the *Brainstorming Pool* template. A completed *Brainstorming Pool* should contain elements of a project plan.

The focus in this section is to simply demonstrate how to use a strategic, conceptual, or qualitative *Brainstorming Pool* in a Six Sigma project. A strategic *Brainstorming Pool* mainly differs from a tactical, detailed, or quantitative *Brainstorming Pool* in the depth of information that is required as evidence of statements in the matrix. While a strategic *Brainstorming Pool* mostly requires "soft" information and qualitative (verbal) descriptions such as on nominal and ordinal scales, a tactical *Brainstorming Pool* requires "hard" information and quantitative (number) descriptions using performance metrics on a cardinal scale. The example in Fig. 3 reflects the application of a strategic *Brainstorming Pool*. The targeted business unit is a fast food restaurant. The example in Fig. 3 is theoretical and the information is mainly drawn from sources in the literature.

Fig. 3 is not a comprehensive presentation of the *Brainstorming Pool* template since not all elements or *swimlanes* of CD-MAGIC are covered. In particular, there are no entries for the "C" or control *swimlane* which should describe elements of a conceptual plan. This is deliberate as the aim is to present a matrix that is easy to read and not crowded with information. As mentioned in section 2, a strategic *Brainstorming Pool* will not be regarded as complete until all cells have been filled in and the matrix balanced both vertically and horizontally.

Fig. 3: Example of Six Sigma-Brainstorming Pool for Fast Food Restaurant

Project/Focus: FAST FOOD RESTAURANT (Drive Thru') Perspective: BUSINESS

Sheet of Date: August 8, 2006

CPS-Team Members: Manager/Cashier/Waiters **Customers:** Teenagers; Parents and kids

GENERAL SYSTEM:	ELEME	NTS/PERSPECTIVES OF ESS PIPELINE	BUSINESS DIMENSION: PROJECT TASKS/PHASES/TOLLGATES/"SWIMLANES" (CD-MAGIC)							REMARKS (Project Team/		
FAST FOOD RESTAURANT	(SUPPL RESOU	Y CHAIN/ECOSYSTEM/ RCES)	C: Collect Information/ Voice	D: Define Existing Problems/ Complaints	M: Measure Existing Results	Desired Results	A: Analyze Existing Causes/Drivers	G: Generate Ideas/ Strategies	I: Improve Existing Process/ Plan/ Targets	C: Control New Process/ Plan/Targets	Members; Attributes; Actions; Progress etc.)	
Input (Upstream)	S	Suppliers (Inputs)	Bread; Drinks; Vegetables; Beef etc.	Inadequate quality check on supplies	Quality: Time: Cost: Waste:		Vegetables are not fresh; cheap oil	Use fresh vegetables/ quality oil	Customer orders/pays to cashier			
Processing (Midstream)	E	Employees (Management/Leadership/ Personnel)	Waiters Cashiers Cooks Manager	High turnover	Quality: Time: Cost: Waste:		Low pay Low motivation Poor communi- cation	Motivate staff. Build stronger team	Cashier informs cooks who prepare meal			
	м	Machinery (Equipment/Infrastructure)	Fryer Freezer Microphones	Freezer: Food spoilage	Quality: Time: Cost: Waste:		Fryer break- down; Old microphones	Maintain fryer; replace old microphones	Food is prepared using fryer/cooker			
	Ρ	Processing (Operations/Technology/ Knowledge/Energy-Field)	Ordering, preparing, and delivering food	Incapable process for delivering meal	Quality: Time: Cost: Waste:		Slow cooking time; Inaccu- rately taken orders	Confirm customer orders; re- duce waste	Waiter collects and delivers food/receipt			
Output (Downstream)	0	Outputs (Products/Services/Impacts)	Packaged meal (burger and drinks)	Packaged meal; Wrong deliveries	Quality: Time: Cost: Waste:		Inattention to detail	Use Poka- Yoke; give more training	Packaged meal; receipt			
	R	Retailers/ (Distributors/Channels)	Customers	Customers don't check meal packages	Quality: Time: Cost: Waste:		Customers are in a hurry to leave	Ask customers to check meal packages	Customer collects food package			
	С	Customers (Experiences/Delight/Pain)	Teenagers Parents Kids	Delays; wrong meal; untasty food	70% Satisfac- tion	100% Satisfac- tion	Delay in receiving food package	Reward for detection of wrong meal	Level of satisfaction:			
Environment (Surrounding)	E	Environment (External Infrastructure/ Investors/Shareholders/ Partners/Alliances/ Competitors)	Investors Other (fast food) restaurants									

When the matrix has been completed and balanced for the phase of the strategic *Brainstorming Pool*, the next phase involves going through the mainly qualitative information while validating entries using quantitative data and statistical tools. For instance, for the phase of the tactical *Brainstorming Pool*, measured existing results such as level of customer satisfaction (in percentage) can be replaced by a metric of number of defects per million opportunities. The latter metric can then be converted to a quantitative measure such as the six sigma level. The usual set of statistical tools of the Six Sigma methodology can be used for similar elements in the phases of CD-MAGIC. While it is possible to have software, in which all aspects of the Six Sigma methodology can be carried out within the framework of the *Brainstorming Pool*, the initial application of the tactical *Brainstorming Pool* should be on summarizing, presenting, and discussing on a single page the main results of a Six Sigma project. In short and at the start, the main use of the *Brainstorming Pool* template is as a one page-dashboard, checklist, and landscape for managing Six Sigma projects. Keeping everyone and everything on the same page may be the most immediate benefit of using the *Brainstorming Pool* template for Six Sigma projects.

4. Further Uses and Applications of the Template for 1 Page-Creative Problem Solving

In this article, the presentation of the *Brainstorming Pool* template focuses on the Six Sigma methodology and related projects. The *Brainstorming Pool* template, however, provides a universal framework for systems problem solving and project management. The framework of the *Brainstorming Pool* template can be applied to projects in methodologies such as TRIZ and business process management as well as to techniques like competitive (SWOT) analysis and supply chain management. In these latter cases, the "principal dimensions or tasks" of these methodologies are subsumed under the acronym of CD-MAGIC. Using the *Brainstorming Pool* template, therefore, tools from other methodologies can be matched and mixed with those of the Six Sigma methodology. Using the framework of the *Brainstorming Pool* template, an organization can achieve tighter integration between strategic business objectives on the one hand and the selection and implementation of Six Sigma projects on the other hand. Other uses and applications of the *Brainstorming Pool* template are listed below.

- More simply and visually learning, teaching, and applying the Six Sigma methodology
- Increasing success and achievement of bottom-line results through rapid and comprehensive planning, implementation, and monitoring of Six Sigma projects
- Improving visual brainstorming, creativity, and innovation in Six Sigma projects
- Facilitating visual and modular problem solving as well as "matrix" project management
- Comprehensively documenting examples and case studies on the application of Six Sigma in multifarious domains
- Visually summarizing, presenting, and facilitating Six Sigma projects using a single page
- Reducing time and cost in learning, teaching, and applying the Six Sigma methodology
- Increasing the accessibility of the Six Sigma methodology for everyone
- Rapidly applying Six Sigma to personal and team projects as well as to organizationwide projects for profit and non-profit organizations; local, state, and national public agencies; small, medium, and large-scale enterprises; all sectors of the economy

To become more thoroughly familiar with the *Brainstorming Pool* template, further theoretical examples are presented in appendix B. The examples cover application of the *Brainstorming Pool* template to problems in the environment, a hospital, and a school. The examples are incomplete and presented from a strategic perspective. These examples can also serve as exercises when practicing to apply the *Brainstorming Pool* template to Six Sigma projects.

5. The Road Ahead

From the 1 Page-Map of Innovation Patterns in Fig. 1, the Six Sigma methodology has been evolving in directions away from the Ideal Final Result or "Ideal Six Sigma." If Six Sigma is not to be overwhelmed by complexity or underwhelmed by oversimplification, then it should deliberately move towards the ideal state. Barring this movement towards Ideal Six Sigma, a disruptive problem solving methodology is bound to emerge and be the dominant variant of Six Sigma. This is what I call the law of ideal solutions. The background of the law of ideal solutions is the principle of ideality or Ideal Final Result in TRIZ. Nevertheless, examples of the law of ideal solutions can be seen in Dr. Clayton Christensen's book, *The Innovator's Dilemma*.

The *Brainstorming Pool* template should not be regarded as only "Six Sigma Lite." The template is a dashboard that can be used to realize the full power of Six Sigma, both at strategic and operational levels. The template transports Six Sigma to the Eagle Zone where customers experience more delight and less pain in learning and applying Six Sigma. The benefits of Six Sigma have largely been obtained by medium and large scale-enterprises. Now is a time to democratize Six Sigma. With the *Brainstorming Pool* template, I hope we can take the road less traveled and move closer to Ideal Six Sigma while making it accessible to everyone.

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Appendix: Extended 1 Page-Map of Innovation Patterns & Examples of 1 Page-Creative Problem Solving (CPS)

- A: 1 Page-Map of Innovation Patterns and TRIZs Inventive Principles
- B1: Six Sigma-Brainstorming Pool for Environmental Quality Project Air Quality in the Central Valley, California
- B2: Six Sigma-Brainstorming Pool for Health Project Waiting Lists
- B3: Six Sigma-Brainstorming Pool for Educational Project Drop-out Rates in a School

Innovation Patterns: O DUMMY	ELEPHANT Zone Innovation Patterns:	Innovation Patterns: ADDITION COMBINATION
Inventive Principles	<u>Inventive Principles</u>	Inventive Principles Merging (5) Anti-weight (8) Beforehand Cushioning (11) Excessive Action (16.2) Intermediary (24) Homogeneity (33) Composite Materials (40)
FROG Zone Innovation Patterns: o REVERSAL		OWL Zone • Innovation Patterns: • ASYMMETRY • SUBSTITUTION • SEPARATION
Inventive Principles		Inventive Principles Segmentation (1) Localization (3) Asymmetry (4) Preliminary Anti-action (9) Preliminary Action (10) Equipotentiality (12) Other way Round (13) Spheroidality (14)
	OCTOPUS Zone	o Dynamism (15)
	(Reference/Given Object)	 Mechanical Vibration (18) Periodic Action (19) Continuity (20) Skipping (21) Harm to Benefit (22) Feedback (23) Self-service (25) Copying (26) Inexpensive Objects (27)
		 Mechanics Substitution (28) Pneumatics (29) Color Changes (32) Parameter Changes (35) Phase Transitions (36) Thermal Expansion (37) Strong Oxidants (38) Inert Atmosphere (39)
MINNOW Zone • Innovation Patterns: o REMOVAL	GOOSE Zone Innovation Patterns: O MINIATURIZATION	EAGLE Zone Innovation Patterns: UNIFICATION STANDARDIZATON LEANNESS
Inventive Principles	Inventive Principles o Removal (2) o Nesting (7) o Partial Actions (16.1)	Inventive Principles O Universality (6) Flexible Shells (30) Porous Materials (31) Discarding and Recovering (3)

...

(-): Pain

Appendix A: 1 Page-Map of Innovation Patterns and TRIZs Inventive Principles

11

(+): Customer Delight

Appendix B1: Six Sigma-Brainstorming Pool for Environmental Quality Project - Air Quality in the Central Valley, California

Project/Focus: ZERO AIR DEFECTS IN THE CENTRAL VALLEY Perspective: BUSINESS Date: August 9, 2006 CPS-Team Members: Dr. Rod King (www.galaxy-it.com) Customers: Residents of the Central Valley, California

GENERAL SYSTEM:	ELI BU	EMENTS/PERSPECTIVES OF SINESS PIPELINE	BUSINESS DIMENSION: PROJECT TASKS/PHASES/TOLLGATES/"SWIMLANES" (CD-MAGIC)								REMARKS (Project
CENTRAL VALLEY, CALIFORNIA	TRAL (SUPPLY CHAIN/ECOSYSTEM/ _EY, RESOURCES) IFORNIA		C: Collect Information/ Voice	D: Define Existing Problems/ Complaints	M: Measure Existing Results	Desired Results	A: Analyze Existing Causes/Drivers	G: Generate Ideas/ Strategies	I: Improve Existing Process/ Plan/ Targets	C: Control New Process/ Plan/Targets	Team/ Members; Attributes; Actions; Progress)
Input (Upstream)	S	Suppliers (Inputs)	Fuel: Oil/Coal/Fire- wood/Primary raw materials/Pesticides	Alternative fuel is scarce and expensive	Quality: Time: Cost: Waste:			Use clean chemicals/fuel; eco-friendly food/equipment	Receives inputs for food/ production		
Processing (Midstream)	E	Employees (Management/Leadership/ Personnel)	Owners/Workers in: chem. & consumer goods-factories/ wineries/farms/lawns.	Environmental regulations not strictly followed	Quality: Time: Cost: Waste:			Change vehicular use and everyday consumption	Personnel follow org. processes/ public laws		
	м	Machinery (Equipment/Infrastructure)	Vehicles/Factories/ Wineries/Boilers/ Turbines/Houses	Machinery consumes too much fuel	Quality: Time: Cost: Waste:			Use eco- vehicles & machinery	Processes inputs/Emits waste		
	P	Processing (Operations/Technology/ Knowledge/Energy-Field)	Generating and using power/ Incinerating waste/ Implementing laws	Processes are not energy efficient/generate a lot of waste	Quality: Time: Cost: Waste:			Use eco- friendly energy & technology. Save energy.	Consumes fossil fuel; Uses mech. & thermal energy		
Output (Downstream)	0	Outputs (Products/Services/Impacts)	Primary food/ manufactured products/ services/ Greenhouse gas	Depletion of ozone layer	Quality: Time: Cost: Waste:			Consume eco- friendly food/products	Food/Products/ Air pollution/ Waste		
	R	Retailers/ (Distributors/Channels)	Land/sea/air transporters	Vehicular pollution	Quality: Time: Cost: Waste:			Use tax (dis) incentives/ emission laws	Vehicles go through SMOG test		
	С	Customers (Experiences/Delight/Pain)	More Income & Goods/Air pollution/ Smog/Poor health	Costs of low ozone-effects	Quality: Time: Cost: Waste:	60% reduction in 5 yrs: emissions		Reduce waste and diseases	Buys goods/ pays taxes		
Environment (Surrounding)	E	Environment (External Infrastructure/ Investors/Shareholders/ Partners/Alliances/ Competitors)	Depleted ozone Dust/Soot/Leaves Sun/Wind/Ocean/Rivers/ Geo-thermal heat/ Public agencies	Regional economy depends on primary industries	Quality: Time: Cost: Waste:			Use eco-urban and housing design/eco- economy/tree planting	Inadequately observes/ implements laws for air pollution		

B2: Six Sigma-Brainstorming Pool for Health Project – Waiting Lists

Project/Focus: HOSPITAL (Waiting List)	Perspective: BUSINESS	Date: August 9, 2006
CPS-Team Members: Doctors/Health Care Team/Patients	Customers: Patients/Families of Pa	atients
Objective/Vision: To reduce patients' waiting list/Health car	e to more patients in less time	
Benefit:	Cost:	
Strategic Question(s): How to best reduce patients' waiting	list?	

GENERAL ELEMENTS/PERSPECTIVES OF BUSINESS DIMENSION: PROJECT TASKS/PHASES/TOLLGATES/"SWIMLANES" REMARKS SYSTEM: **BUSINESS PIPELINE** (CD-MAGIC) (Project Team/ Members: C: D: M: G: C: **A**: 1: HOSPITAL (SUPPLY CHAIN/ECOSYSTEM/ Attributes: Collect Define Measure Analyze Generate Improve Control **RESOURCES**) Information/ Actions: Existing Existing Desired Existing Ideas/ Existing New Process/ Progress etc.) Voice Problems/ Results Results Causes/Drivers Strategies Process/ Complaints Plan/Targets Plan/Targets S Suppliers-Input Suppliers Patients Diseases by Quality: Poor diet: lack Patients info' Encourage Problem (Upstream) (Inputs) Time: of exercise; is recorded Other suppliers category. healthy Solver e.g. cardiac Cost: living ageing Waste: Processing Ε Employees Budget cuts; Patient is Nurses Inadequate Quality: Motivate Employees-Problem (Midstream) (Management/Leadership/ Doctors staff: Time: Low pay staff; use admitted and Solver Personnel) Managers work Cost: nurses diagnosed Administration overload: Waste: from 'Patients' absenteeism overseas М Machinerv Computers Obsolete Quality: Inadequate Creatively Relevant Machinery-(Equipment/Infrastructure) Medical medical Time: funds medical Problem generate equipment is Solver Equipment equipment Cost: more Waste: revenue used Ρ Recording info' Quality: Processing Long queues Too many Apply Care plan is Process-(Operations/Technology/ on. testina. and delavs Time: bottlenecks principles administered Problem Knowledge/Energy-Field) and treating and patient Cost: and wastes in of lean Solver patients Waste: process thinking later discharged Output 0 Outputs Healthier Long waiting Quality: 'Friction' in Increase Patient goes Outputs-Problem (Downstream) (Products/Services/Impacts) patients times Time: business flow in home/to Cost: pipeline pipeline outpatients' Solver Waste: R Retailers/ Ambulances Quality: Channel-(Distributors/Channels) Problem Helicopters Time: Taxis Cost: Solver Waste: С Worsening of 60% 100% Level of Customers-Customers Long delay Reduce (Experiences/Delight/Pain) illness before Satisfacsatisfaction: Problem before getting Satisfacdelays and treatment treatment Solver tion tion wastes Environment Ε Community Project Environment (Surrounding) (External Infrastructure/ nurses Manager Investors/Shareholders/ Investors Partners/Alliances/ Other Competitors) hospitals/labs/ health centers

B3: Six Sigma-Brainstorming Pool for Educational Project - Drop-out Rates in a School

Project/Focus: SCHOOL

Perspective: BUSINESS Da

Date: August 9, 2006

CPS-Team Members: Teachers/Administration/Pupils **Customers:** Pupils/Parents/Education Department

GENERAL REMARKS ELEMENTS/PERSPECTIVES OF BUSINESS DIMENSION: PROJECT TASKS/PHASES/TOLLGATES/"SWIMLANES" SYSTEM: **BUSINESS PIPELINE** (CD-MAGIC) (Project Team/ C: D: M: G: C: Members; **A**: I: SCHOOL (SUPPLY CHAIN/ECOSYSTEM/ Collect Define Measure Analyze Generate Improve Control Attributes: RESOURCES) Actions; Information/ Existing Existing Existing Ideas/ Existing New Desired Progress etc.) Voice Problems/ Results Results Causes/Drivers Strategies Process/ Process/ Plan/ Plan/Targets Complaints Targets Input S Quality: Pupils mainly Pupils are Suppliers Pupils Unmotivated: Let pupils (Upstream) (Inputs) low Time: come from develop accepted qualifications: Cost: poor neighboreducation into school undisciplined Waste: hoods plan Е Processing Employees Teachers Inadequately Quality: Inadequate Raise level Teachers (Management/Leadership/ (Midstream) Administration paid teachers: Time: funding for of deliver Personnel) heavy workschool Cost: teachers' lessons load: low funds Waste: salaries Μ Machinery Teaching Quality: Teachers Large Inadequate Inadequate (Equipment/Infrastructure) equipment; classrooms: Time: funding for fundina and pupils stationery; inadequate Cost: school use school library supplies Waste: equipment Ρ Processing Teaching and Poor quality Quality: Pupils do No quality Practice (Operations/Technology/ control of control system not learn assessing Time: problem-Knowledge/Energy-Field) teaching and is implemented pupils; Cost: based much counseling assessment Waste: learning 0 Pupils fail Output Outputs Knowledge-Low pass rate: Quality: Poor Encourage (Downstream) exams/drop (Products/Services/Impacts) able student: High drop-out Time: understanding pupils to pass/fail rate of pupils Cost: and retention be deep out of Waste: by pupils learners school R Retailers/ School buses Quality: (Distributors/Channels) Time: Cost: Waste: С Pupils/Parents 100% Level of Customers Lack of 70% (Experiences/Delight/Pain) Education satisfac-Satisfacsatisfaction: support at Board home tion tion Environment Sponsors Ε Environment Many pupils in (External Infrastructure/ Other (Surrounding) low income Investors/Shareholders/ educational areas; many Partners/Alliances/ establishments extracurricular Competitors) activities

About Dr. Rod King

Dr. Rod King is President of Ideal-Solutions Management (ISM), a creative problem solving and software licensing business that helps individuals, teams, and organizations to save time and money as well as get better results in projects. ISM offers consulting services and certification as well as seminars and workshops on tools for Automatic Brainstorming[™]. The main tool for realizing Automatic Brainstorming[™] is the zoomable word processor, Galaxy-It. Using Galaxy-It, individuals, teams, and organizations can simply obtain higher quality-solutions faster and at lower cost. The main results are cost-effective reduction of customer complaints and increase in the quality of innovation in products, services, and processes.

Other tools for Automatic Brainstorming[™] include the Brainstorming Pool, Ideal Six Sigma, 1 Page-Map of Innovation Patterns, and 1 Page-Life Management. Articles and templates on Automatic Brainstorming can be freely downloaded from the web site of <u>www.galaxy-it.com</u>.

Dr. King is also the inventor of the fractal Zoomable User Interface (ZUI) as well as the zoomable word processor, Galaxy-It. Galaxy-It is the world's first word processor that has a zoomable user interface such as in Google Maps. Automatic Brainstorming[™] is facilitated using Galaxy-It. Dr. King maintains a blog at <u>www.galaxy-it.com</u> and can be contacted at <u>rod@galaxy-it.com</u>.

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