

File

Content

	Roadmap
	Improve 0 - File List for Phases
	Improve 1 - Ishikawa Cause & Effect Diagram
	Improve 2 - Solutions Matrix
	Improve 3 - Impact - Effort Matrix
	Improve 4 - Pilot Implementation Plan
	Improve 5 - Pilot Implementation Dashboard
Improve	Improve 6 - Pre-pilot Checklist & Approval
	Improve 7 - Post Pilot Checklist & Approval
	Improve 8 - Tollgate and Approval
	Improve 9 - DOE Outline
	Improve 10 - DOE Plan
	Improve 11 - Brainstorming Guidelines BPG
	Improve 12 - Consensus Decision Making BPG
	Improve 13 - Pilot Planning Checklist

	The DMAIC roadmap from the BPG training material
	A template for developing the ISHIKAWA (Fishbone diagram)
	Solutions to potential failure modes in and FMEA
	Matrix used to reduce potential solution down to the best ones
	Documents the owner, start/completion dates and the cost of any changes
	A spreadsheet for tracking the process during a pilot study
	A checklist detailing stakeholder prep and data collection during a pilot study
	A checklist detailing the results and conclusions from a pilot study
	Checklist and approvals for the Improve Phase
	Post DOE report
	Checksheet for DOE preparation and execution
	Guidelines for team brainstorming sessions
	How to reach consensus in a team meeting
	Checklist for planning and executing a pilot study