

June 20, 2011 (Monday) Pre-Congress Seminars

KEMPINSKI HOTEL CORVINUS

Erzsébet tér 7-8, Budapest V.

SALON BANDINI

5.1-2. Pre-Congress Workshop 2a

Monday 10:00 – 13:00

10.00 Statistical Thinking Development for a Proactive Quality Assurance *Miflora M. Gatchalian and May Lynn G. Miranda, Quality Partners Company, Ltd., Philippines*

Gatchalian, Miflora M. (Philippines), Member of the International Academy for Quality (IAQ)

She earned Doctorate's degree from the University of Tokyo in Japan, Master of Arts in Statistics and BS Food Technology degrees from the University of the Philippines (U.P.). Her graduate Diploma in Industrial Quality Control was obtained with distinction in Holland. Her certification as "HACCP and SCP (Sanitation Control Procedures) Trainer" was obtained from the Association of Food and Drug Officials Sea Food Alliance, FDA, United States.

She is a member of the prestigious International Academy for Quality and is the Philippine Counselor and Fellow of the American Society for Quality (ASQ). She is the Secretary General, *Emeritus* of the Asia Pacific Quality Organization and had been past President of both the Federation of Institutes of Food Science and Technology in ASEAN and the Philippine Society for Quality. She is the Founding President of the Philippine Association of Food Technologists. She received several major honours and awards. She has written and published a lot of books on Sensory Evaluation, quality and statistics, research articles in internationally peerreviewed Journals. The 3rd edition of "Sensory Quality Measurement: Statistical Analysis of Human Responses" was launched in March, 2009.

STATISTICAL THINKING DEVELOPMENT FOR A PROACTIVE QUALITY ASSURANCE

55th EOQ CONGRESS, BUDAPEST, HUNGARY PRE-CONFERENCE HALF-DAY SEMINAR-WORKSHOP JUNE 21, 2011

> RESOURCE PERSONS: DR. MIFLORA M. GATCHALIAN CEO, QUALITY PARTNERS COMPANY, Ltd And MAY LYNN G. MIRANDA ASSOCIATE, QUALITY PARTNERS CO. LTD





" If you can measure that of which you speak, and can express it by a number, you know something of your subject.....



...but if you cannot measure it, your knowledge is meager and unsatisfactory."

TWO MAJOR PRE-REQUISITES TOWARDS

TOTAL QUALITY MANAGEMENT

(Continual Improvement in a Proactive Quality Assurance Scenario)

***QUALITY MINDEDNESS ENHANCEMENT** (MAKING QUALITY A WAY OF LIFE)

STATISTICAL THINKING DEVELOPMENT (MEASUREMENT, ANALYSIS AND REVIEW)



The full benefits of statistical methods to improve quality, increase productivity, and reduce cost is realized when you focus your efforts on the processes which generate the output.

QUALITY PARTNERS COMPANY, Ltd. 5 - Modules in "Statistical Thinking Development" (STD)

QUALITY PARTNERS COMPANY, Ltd. "fostering partnerships for quality

MODULE 1 - BASIC STATISTICAL METHODS A review of basic concepts and applications necessary to fully appreciate and use properly the succeeding modules

MODULE 2- STATISTICAL PROCESS CONTROL

3 approaches to monitor variations in process outputs and 4 to determine process performance with capability measurement.

MODULE 3 – ACCEPTANCE SAMPLING PLANS Methods of sampling, understanding the O.C curve relative to defect occurrence, proper selection and use of Mil Stds or ISO 2859

QUALITY PARTNERS COMPANY, Ltd. 5 - Modules in "Statistical Thinking Development" (STD)

MODULE 4 – BASIC PROBLEM-SOLVING TECHNIQUES More than ten different tools intended for immediate application by employees in the quest for continual improvement

MODULE 5- DESIGN OF EXPERIMENTS (DOE) (CLASSICAL METHOD)

Very useful approaches for product or process development or improvement in different types of situations starting with bi-variate to multi-variate. Allows for measurement of single effects and interactions between two or more variables.

STATISTICAL THINKING DEVELOPMENT (STD)

• MODULE 1- BASIC STATISTICAL TECHNIQUES

STATISTICAL CONCEPTS: SAMPLING, SAMPLE, POPULATION, PROBABILITY

>MEASURES OF CENTRAL TENDENCY: MEAN, MEDIAN, MODE

>MEASURES OF VARIATION: RANGE, STANDARD DEVIATION



WORKSHOPS ON BASIC STATISTICAL METHODS AT PHILIPS





| Sample | raw data: | Thicknes | s (mm.) c | of board |
|--------|-----------|----------|-------------------|----------|
| 3.7 | 3.5 | 3.7 | 3.9 | 3.9 |
| 3.7 | 3.5 | 3.6 | 4.1 | 4.1 |
| 3.6 | 3.3 | 3.5 | 3.3 | 3.7 |
| 3.6 | 3.2 | 3.4 | 3.3 | 3.7 |
| 3.7 | 3.9 | 3.4 | 3.4 | 3.5 |
| 4.0 | 3.6 | 3.9 | 3.5 | 3.3 |
| 4.0 | 3.7 | 3.9 | 3.6 | 3.3 |
| 3.8 | 3.9 | 3.7 | 3.7 | 3.4 |
| 3.7 | 4.0 | 3.7 | 3.8 | 3.5 |
| 3.9 | 3.6 | 3.8 | 3.9 | 3.6 |

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Board thickness arranged in an array.

| 3.2 | 3.5 | 3.6 | 3.7 | 3.9 |
|-----|-----|-----|-----|-----|
| 3.3 | 3.5 | 3.6 | 3.7 | 3.9 |
| 3.3 | 3.5 | 3.6 | 3.7 | 3.9 |
| 3.3 | 3.5 | 3.7 | 3.7 | 3.9 |
| 3.3 | 3.5 | 3.7 | 3.8 | 3.9 |
| 3.3 | 3.5 | 3.7 | 3.8 | 4.0 |
| 3.4 | 3.6 | 3.7 | 3.8 | 4.0 |
| 3.4 | 3.6 | 3.7 | 3.9 | 4.0 |
| 3.4 | 3.6 | 3.7 | 3.9 | 4.1 |
| 3.4 | 3.6 | 3.7 | 3.9 | 4.1 |

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Class groupings for board thickness with corresponding tally values

| | Class intervals | Tally values |
|----|------------------------|----------------------|
| a) | 3.2 - 3.3 | ///// - / |
| | 3.4 - 3.5 | ///// - ///// |
| | 3.6 - 3.7 | ///// - ///// - //// |
| | 3.8 - 3.9 | ///// - ///// - / |
| | 4.0 - 4.1 | ///// - |

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MODULE 2 STATISTICAL PROCESS CONTROL (SPC)

Is the application of statistical principles using relatively easy to use but powerful tools for the control of PROCESSES.





















Cpl and Cpu INDICES

Cpl and Cpu are used for one-sided requirements.

Cpl is calculated using the Lower Specification Limit (LSL)

$$CpI = \frac{\overline{X} - LSL}{3\sigma}$$

Cpu is calculated using the Upper Specification Limit (USL)

$$Cpu = \frac{USL - \overline{X}}{3 \, \widehat{\sigma}}$$

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For the example: Cpl = 0.45 Cpu = 2.94

As such, Cpk = 0.45

Therefore, Cpl is minimum.

Cpk indicates a process that will produce a great deal of out-of-specs products. This is reasonable because 8.9% of the products will be out-of-





SAMPLE ANALYSIS

For sampling plan n = 78 c = 1

- AQL = Acceptable Quality Level in the example = 1.2 % at the 95% probability of acceptance (pa)
- **IQL = Indifference Quality Level = 3%**

LTPD = Lot Tolerance Percent Defective = 5.3% or

RQL = **Rejectable Quality Level** = 5.3%

| COMPUTATIONS FOR AVERAGE OUTGOING QUALITY |
|---|
| LIMIT (AOQL) FOR THIS EXAMPLE, n=78. C=1 |

| INCOMING QUALITY FRACTION DEFECTIVE = p | np | PROBABILITY OF ACCEPTANCE= pa | AVERAGE OUTGOING QUALITY (AOQ) = <i>p x Pa</i> |
|--|--------|----------------------------------|---|
| 0.005 | 0.39 | 0.940 | 0.00470 |
| 0.010 | 0.78 | 0.820 | 0.00820 |
| 0.015 | 1.17 | 0.680 | 0.01020 |
| 0.020 | 1.56 | 0.550 | 0.01100 |
| 0.025 | 1.95 | 0.430 | 0.01075 |
| 0.030 | 2.34 | 0.330 | 0.00990 |
| 0.035 | 2.73 | 0.250 | 0.00875 |
| 0.040 | 3.12 | 0.190 | 0.00760 |
| 0.045 | 3.51 | 0.140 | 0.00630 |
| 0.050 | 3.90 | 0.100 | 0.00500 |
| 0.055 | 4.29 | 0.075 | 0.00402 |
| 0.060 | 4.68 | 0.050 | 0.00300 |
| 4001 - | - MAYI | | 4 40/ |



Dodge Romig – Average Outgoing Quality and Average Outgoing Quality Limit (AOQL) SAMPLE ANALYSIS

For sampling plan n = 78 c = 1

>: At pa = 94% lot containing 0.5% defective was accepted.

Therefore (.94) x (0.5) = 0.47% defectives are contained in the accepted lot.

All defectives in rejected lots (6%) are 100% inspected, defectives removed and good ones returned to the good lot.

Dodge Romig – Average Outgoing Quality and Average Outgoing Quality Limit (AOQL) SAMPLE ANALYSIS

For sampling plan n = 78 c = 1

:AVERAGE OUTGOING QUALITY LIMIT (AOQL)

55% x 2.0% = 1.1% defectives (AOQL) = the highest % defective.

45% defective lot is 100% inspected, defectives removed; good lot (no defect) are returned to the good lot.





PROBLEM IDENTIFICATION*

| Problem | Impact to yield(40%) | Occurrence (30%) | Solvability (30%) | Total | Rank |
|-----------------------------|-------------------------|---------------------|----------------------|-------|------|
| | | | | | |
| Damaged & broken wire | 30 | 25 | 25 | 80 | U |
| Cracked & Chipped Die | 25 | 20 | 25 | 70 | 2 |
| Cracked & Chipped Substrate | 15 | 10 | 25 | 50 | 4 |
| Smeared Die | 20 | 15 | 25 | 60 | 3 |

| Criteria: |
|-----------|
| on tonia. |

Impact

- 1 9% 10 - 19% 20 - 29% 30 - 40%
- Very low Low High Very high

Occurrence 1 - 10% Rare 11 - 20% Seldom 21 - 30% Always

Solvability

0 % Hard to Solve30% Easy to solve

*PHILIPS EXPERIENCE

TOP FOUR (4) ASSEMBLY REJECTS

| Assembly Rejects | Jan. | Feb. | Mar. | Apr. | Ave. |
|---|------|------|------|------|------|
| Damaged Wire (DW) / Broken Wire (BW) | 1.5 | 1.6 | 1.6 | 1.9 | 1.70 |
| Smeared Die (SD) | 0.02 | 0.50 | 0.30 | 0.40 | 0.35 |
| Chipped Substrate (CS)/ Cracked Substrate (CS) | 1.1 | 0.03 | 0.30 | 0.40 | 0.52 |
| Chipped Die (CD) / Cracked Die (CD) | 0.40 | 0.40 | 0.50 | 0.50 | 0.45 |





LOCATION OF OCCURENCE (Damaged Wire / Broken Wire)

| LOCATION | IN.W. | Q1 | Q2 | BCW | D1 | BD | Q3 | S-S | Total |
|----------|-------|-------|-------|-------|------|------|------|------|--------|
| PCS. | 22 | 21 | 16 | 12 | 7 | 6 | 5 | 3 | 92 |
| % | 23.91 | 22.83 | 17.39 | 13.04 | 7.61 | 6.52 | 5.43 | 3.26 | 100.00 |













| TYPES OF E | XPERIMENTS BY INCREASING LEVEL OF FORMALITY |
|----------------|---|
| VERY | 1. Trial and error methods |
| | Introduce a change and see what happens 2. Running special lots or batches Produced under controlled conditions |
| | 3. Pilot runs Set up to produce a desired effect |
| | 4. One-factor experiments |
| N | Using a control chart to experiment on a process 5. Planned comparison of two methods Blocking variables are considered in the plan |
| Ž | 6. Experiment planned with 2 to 4 factors Study separate effects and interactions |
| | 7. Experiment with 5 to 20 factors Screening studies |
| VERY FORMAL | 8. Comprehensive experimental plan with many phases modeling, multiple factor levels, optimization |
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1-factor at a time (1- FAT) Experimental Design Matrix

| | | Treatment | | | | | |
|-------|-----------------|-----------------|-----------------|-----------------|-------|--|--|
| Trial | L ₀ | L ₁ | L ₂ | L ₃ | Total | | |
| 1 | X ₁₁ | ••• | X ₁₃ | | X . 1 | | |
| 2 | | | | X ₂₄ | | | |
| 3 | • | X ₃₂ | | | | | |
| 4 | • | | | X _{ij} | | | |
| | X _{1.} | | •••• | | Χ | | |

SIMPLE DESIGN OF EXPERIMENT- SAMPLE OF 1-F.A.T.

Completely Randomized Design (CRD) Model

$$X_{ij} = m + t_i + e_{ij}$$

Where: m = main effect t_i = treatment effect e_{ii=} residual or error

Set-up the hypothesis:

Ho: $Uo = U_1 = U_2 = U_3$ HA: $Uo \neq U_1 \neq U_2 \neq U_3$ Alpha = 5%

The Analysis of Variance (ANOVA) Table for CRD (1-FAT)

| Source of variation | Degree of freedom | Sum of Squares | Mean square | Fc | Ft | | |
|--|-------------------------|-------------------|----------------|------|------|--|--|
| Treatment | 3 | 10.282 | 3.42 | 0.22 | 3.49 | | |
| Error | 12 | 187.131 | 15.59 | | | | |
| Total | 15 | 197.413 | | | | | |
| Criteria: If Fc <u><</u> Ft : Accept the Ho | | | | | | | |
| If Fc > Ft : Reject the Ho | | | | | | | |



| FACTORIAL EXPERIM | IENT AT 2 ³ | | | | | |
|---|-------------------------|--|--|--|--|--|
| A. <u>RESPONSE VARIABLE</u> | MEASUREMENT TECNIQUE | | | | | |
| MEASURE OF SHADE | OPTICAL INSTRUMENT | | | | | |
| B. FACTORS UNDER STUDY | LEVELS_ | | | | | |
| (1) MATERIAL QUALITY | A (-) B (+) | | | | | |
| (2) OVEN PRESSURE ` | LOW (-) HIGH (+) | | | | | |
| (3) OXIDATION TEMPERATURE (°C) | LOW (-) HIGH (+) | | | | | |
| C. BACKGROUND VARIABLES METHOD OF CONTROL | | | | | | |
| B. FACTORS UNDER STUDY LEVELS (1) MATERIAL QUALITY A(-) B(+) (2) OVEN PRESSURE ` LOW (-) HIGH (+) (3) OXIDATION TEMPERATURE (°C) LOW (-) HIGH (+) C. BACKGROUND VARIABLES METHOD OF CONTROL IMPORTANT BACKGROUND VARIABLES WERE IDENTIFIED AND HELD CONSTANT. | | | | | | |
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| Тс | Yate's or | der | Main | effect | | Intera | action | | | |
|---------------------|-----------------------|----------------|------------------|------------------------------|------------------|---------------------|----------------------|--------------------|---------------------|----------------|
| TEST | CODE | A=M | B=P | C=T | AB= MP | AC= MT | BC= PT | ABC= MPT | RESPONSE | |
| 1 | (1) | - | - | - | + | + | + | - | 189 | 4 |
| 2 | а | + | - | - | - | - | + | + | 228 | 2 |
| 3 | b | - | + | - | - | + | - | + | 218 | 3 |
| 4 | ab | + | + | - | + | - | - | - | 259 | 5 |
| 5 | С | - | - | + | + | - | - | + | 195 | 8 |
| 6 | ac | + | - | + | - | + | - | - | 200 | 6 |
| 7 | bc | - | + | + | - | - | + | - | 238 | 1 |
| 8 | abc | + | + | + | + | + | + | + | 241 | 7 |
| DIVISO Example | R =4 e: 22 = (-18 | 89 +22 | 8 -218- | ⊦259-1 9 | 95 +200 | -238+ 24 | 41)/ 4 | | E> u | cpt'l Inits |
| EFFECT 22 | | 36 | -5 | 0 | -18 | 6 | -1 | | | |
| tc= trea rearran | tment co ged , but | ombina Yate | ations e's or | s = 2 ^k der ha | where as to b | e k = no e retur | o. of fac ned for | tors; t data ar | c can be nalysis | |

A SUMMARY OF INTERACTION EFFECTS ON THE FINAL PRODUCT DOT DIAGRAM SHOWING IMPORTANT EFFECTS Μ МΤ Ρ Т MPT TP -18 -5 22 6 36 -1 30 35 10 15 20 25 -25 -20 -15 -10 -5 0 5 MP Effects clustered near zero cannot be distinguished from nuisance variables. The plot shows that the

most important factors are the effect of material ($\underline{M=22}$), pressure ($\underline{P=36}$) and the interaction between Material and Temperature ($\underline{MT=-18}$).

CONCLUDING REMARKS

A PROACTIVE QUALITY ASSURANCE WILL BE ACHIEVED THROUGH STATISTICAL THINKING DEVELOPMENT BY:

- 1. intensive training with hands-on experiences in the application of the STD modules since this promotes efficient and effective collection and management of data, knowledge and information;
- 2. building the capability for data handling, analysis and interpretation employing the STD modules which can also enhance controlling and monitoring of processes;
- **3.** statistical thinking employees who are prepared to actively contribute, with high confidence, to continual improvement and low-risk decision-making

