Kipech Mounting

1. Introduction	2
1.1 Goal for Assignment	2
1.2 Business Description	2
1.3 Process assessment planning & Data collection methods	4
2. Process Identification	4
2.1 Business Problems Identified	5
2.1.1 Analysis of Quality Assurance Challenges	5
2.1.2 Current Quality Challenges in the Assembly Process	5
2.1.3 Key Issues Identified	5
2.2 Description of the main business processes & relationships	6
2.3 Identifying processes relevant to the problem	7
2.4 Selected processes for improvement	9
3. Process Discovery	10
3.1 Description of the production process using BPMN	11
4. Process Analysis	11
4.1 Qualitative- & quantitative process analysis	12
4.1.1 Value-Added Analysis	12
4.1.2 Issue Documentation and Analyses	14
4.1.3 Root-Cause Analysis	14
4.1.4 Cause-Effect Diagram	14
4.2 Quantitative Process Analysis	14
4.2.1 Flow Analysis	14
4.3 Analysis of data quality in the process	15
4.4 Discussion on how data analytics could support the analysis using event logs	15
5. Process redesign	16
5.1 Identify possible process improvement initiatives for the identified issues	16
5.2 Selected process improvement initiatives	17
5.3 Describe the new process (TO-BE model)	18
5.3.1 Scanners	18
5.3.2 Human Check	18
5.4 Discussion of costs, benefits, & risks of selected process changes	18
5.4.1 Risks	19
5.4.2 Costs	19

5.4.3 Benefits	19
5.5 Discussion on how additional use of data analytics could improve the process	19
6. Process Implementation Plan	19
6.1 Discuss implementation strategy, activities, & timeframe	20
6.1.1 Strategy	20
6.1.2 Activities & timeframe (in gantt diagram)	21
7. Process monitoring plan	21
7.1 Discussion off which data should be analyzed of the new process in operation	21
8. Process continuity	22
8.1 Define business process continuity plans	22
8.2 Discussion on how data science can support process continuity initiatives	22
9. Conclusions (after everything done 21 november)	23
9.1 Brief summary	23