

GUIDELINES:

90% EMPLOYEES OF MATRIX INC. ARE LATE FOR WORK EACH DAY

IDENTIFY THE ROOT CAUSES USING BRAINSTORMING, FISHBONE & 5 WHY ANALYSIS TECHNIQUE

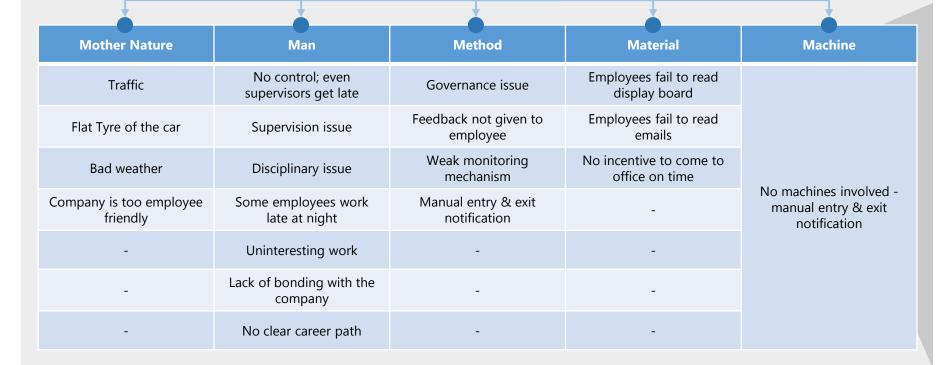
OUTPUT OF BRAINSTORMING EXERCISE

- 1. No control; even supervisors get late
- 2. Traffic
- 3. Governance Issue
- 4. Employees fail to read display board
- 5. Flat tire of the car
- 6. Supervision issue
- 7. Feedback not given to employees
- 8. Employees fail to read emails
- 9. Bad weather

- 10. Some employees work late at night
- 11. Weak monitoring mechanism
- 12. No incentive to come to office on time
- 13. Company is too employee friendly
- 14. Uninteresting work
- 15. Manual entry & exit notification
- 16. Lack of bonding with the organization
- 17. No clear career path
- 18. Disciplinary issues

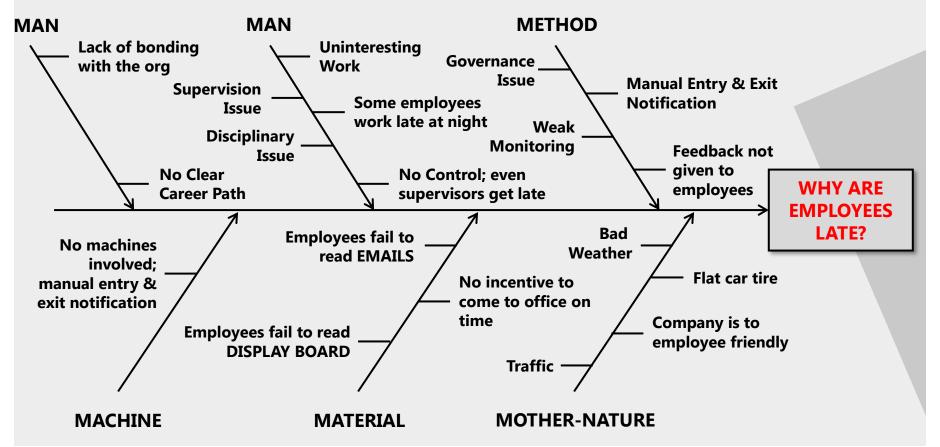
FISHBONE CATEGORIES

BRAINSTORMING OUTPUT IS CATEGORIZED INTO 5M'S



FISHBONE DIAGRAM

FISHBONE DIAGRAM CREATED BASED ON THE 5M CATEGORIES



5 WHY ANALYSIS (PART 01)

1	Why are employees late?	Because there are Disciplinary issues
2	Where are there disciplinary issues?	Because there's lack of bonding with work
3	Why is there lack of bonding with work?	Because work is uninteresting
4	Why is work uninteresting?	Because there's no incentive to come to office ontime
5	Why is there no incentive to come to office on-time?	Because the incentive policy was last updated in 2002; has not been revised since then

5 WHY ANALYSIS (PART 02)

Why are employees late? **Because there are Disciplinary issues** Why are there disciplinary issues? Because there is no governance Why is there no governance? **Because even supervisors get late** Why do even supervisors get late? Because the monitoring system is weak Because of manual entry & exit notification (there is Why is the monitoring system weak? no swipe card entry nor biometrics)