

Problem Definition Worksheet – Feedback

| Content Requirements | Possible Points | Points Earned | Comments |
|---|-----------------|---------------|--|
| | | | |
| A) <u>Problem statement:</u> Is it clear, concise and stated as a problem? Is there evidence this is a problem? | 2 | 2.00 | Great explanation of the problem |
| B) <u>Business impact:</u> Is the business case quantified? Has a measure of success been identified? | 2 | 2.00 | Good quantification. Be thinking about how you will define a defect and calculate SQL |
| C) <u>Goals:</u> Clearly stated goal(s)? | 1 | 1.00 | |
| D) <u>Project scope:</u> Identified? | 1 | 1.00 | |
| E) <u>Team:</u> Identified? | 1 | 1.00 | |
| F) <u>Project plan:</u> Rough timeline or approximate dates/time per each DMAIC step? | 1 | 1.00 | |
| G) <u>Process map:</u> Has clearly identified the start of the current process? Has clearly identified the end of the process? | 2 | 2.00 | Nice map, plus you have the time per step. You are well on your way to analyzing the cycle time. |
| Total possible points | 10 | 10.00 | Excellent work. This should be a very good project. |