

Current State Process Analysis Report

The purpose of this document is to summarize the findings of the first two stages of the Process Improvement Methodology – Project Scope and Gather Current State.

*Use the sections needed for the specific project and delete those that are not required. Remember to update headers and footers within the document. **Delete this instructional paragraph from your final draft.***

Executive Summary

*Include a concise summary of the project thus far. Keep the summary to one page or less. **Delete this instructional paragraph from your final draft.***

Project Statement

*Describe the project background, objectives, scope, as described in the Project Charge document (a summarized, scaled back version). **Delete this instructional paragraph from your final draft.***

Project Area	Description
Process Analysts:	
Background:	
Objective:	
Scope:	
Included:	
Excluded:	

Process Overview

A brief description of the process analyzed, including its purpose, objective, internal/external customers, and the key deliverables of the process.

Include links to process model and process description documents.

Delete this instructional paragraph from your final draft.

Process Measures

*A brief description of the key metrics for the process. **Delete this instructional paragraph from your final draft.***

Process CTQs (Critical to Quality)

- List process CTQs. Describe the CTQ as required. **Delete this instructional paragraph from your final draft.***

Process KPIs (Key Performance Indicators)

- List process KPIs. Describe the KPI as required. **Delete this instructional paragraph from your final draft.***

Findings and Observations

*Describe the key learning outcomes of the interviews, process mapping activities, surveys, etc. Include descriptions of the key issues confronting the process (areas of waste; "Pain Points") in its current state. Include any measures of current state captured during the analysis. Note significant touch points discovered with other processes. **Delete this instructional paragraph from your final draft.***

Current State Report Template

Sham Dayal



Current State Report Template:

Sales and Service Digital Transformation Jun Yang,2025-06-24 This book provides a systematic and comprehensive introduction to CRM3.0 in the digital era which includes innovation in sales and service theoretical systems in digital tools and products in value evaluation systems and in support systems combined with cases of enterprises It elaborates on sales in the digital era from different perspectives such as theoretical systems business models value output and digital tools as well as how to serve digital innovation and transformation This book involves lots of charts combined with cases of industry innovation and transformation of typical enterprises to provide reference and inspiration for managers and practitioners in business especially who are in demand of digital transformation for enterprises as well as the readers in business schools

Lean Six Sigma Mohammad H. Al-Rifai,2024-06-04 This book is a comprehensive guide that equips organizations and individuals with the necessary tools and knowledge to streamline operations optimize resources and deliver superior customer value through implementing lean Six Sigma methodologies It provides a practical roadmap for achieving process product and service improvement The book introduces readers to the powerful framework of Lean Six Sigma combining Lean and Six Sigma methodologies It takes readers through the DMAIC model Define Measure Analyze Improve and Control providing a structured approach to identifying inefficiencies reducing defects and enhancing overall business performance It covers essential topics such as lean Six Sigma leadership change management project management and a detailed explanation of each phase of the DMAIC process This book is designed to cater to a diverse audience including executives managers quality professionals improvement professionals engineers operations professionals customer service professionals and students The book offers practical knowledge tools and case studies to drive transformative change and build a sustainable competitive advantage

Lean Higher Education William K. Balzer,2020-03-03 In an environment of diminishing resources growing enrollment and increasing expectations of accountability Lean Higher Education Increasing the Value and Performance of University Processes Second Edition provides the understanding and the tools required to return education to the consumers it was designed to serve the students It supplies a unifying framework for implementing and sustaining a Lean Higher Education LHE transformation at any institution regardless of size or mission Using straightforward language relevant examples and step by step guidelines for introducing Lean interventions this authoritative resource explains how to involve stakeholders in the delivery of quality every step of the way The author details a flexible series of steps to help ensure stakeholders understand all critical work processes He presents a wealth of empirical evidence that highlights successful applications of Lean concepts at major universities and provides proven methods for uncovering and eliminating activities that overburden staff yet contribute little or no added value to stakeholders Complete with standardized methods for correctly diagnosing workplace problems and implementing appropriate solutions this valuable reference arms you with the understanding and the tools to effectively balance the needs of all stakeholders By implementing

the Lean practices covered in these pages your school will be better positioned to provide higher quality education at reduced costs with efficient processes that instill pride maximize value and respect the long term interests of your students faculty and staff This second edition contains a substantial update with expanded material and reflects the significant growth of LHE practices in colleges and universities worldwide Because of advances in best practices as well as some modest research based evidence this second edition includes many enhancements that provide particular value to LHE practitioners and higher education HE leaders Since the initial publication of Lean Higher Education in 2010 the challenges of cost and affordability competition for students and faculty and calls for efficiency and accountability have only continued to grow requiring colleges and universities to pursue more radical and transformative change to ensure their success This new edition provides a model for change based on more than 50 years of application in business and industry and almost 20 years in HE It provides the information and evidence demanded by HE leadership to understand and embrace LHE as well as best practices processes and tools for implementing LHE in targeted areas or institution wide This book provides a conceptual framework for redesigning any university process such as admitting students paying a bill hiring faculty or processing a donor gift in a way that delights the beneficiary of that process respects the employees who support the process and reduce the cost of the process A free companion guide to this book is available here https://cabaa1397c6247aeaf03e18f51efab1c.filesusr.com/ugd/f5359d_a064ca39f666408f851ffd282eb9a0a7.pdf The goal of this companion guide is to help you get the most out of your reading of Lean Higher Education The guide is designed to support your deeper understanding and application of LHE whether you are reading the book a from cover to cover or select chapters b reading it alone as a member of a workplace reading group or as a student in a classroom c facilitating discussions of the chapters in the book or d seeking guidance as you begin your own personal Lean Higher Education journey

Earned Value Management Using Microsoft® Office Project Sham Dayal,2008-09-01 Schedule and cost management are the most essential parts of project lifecycle management and many projects fail as a result of not managing these critical components effectively The most commonly used tool for project schedule management is Microsoft Office Project which is designed to assist project managers in developing schedules assigning resources to tasks tracking progress managing budgets and analyzing workloads The most common technique used for cost management is earned value management EVM a project management technique used for measuring project progress in an objective manner that combines measurements of project scope schedule and cost performance within a single integrated methodology EVM is becoming the standard across the world for this purpose in both the private and public sector and many organizations are now adopting this technique to manage their projects In the public sector EVM is mandated for all government projects in the United States and many other countries are following suit Earned Value Management Using Microsoft Office Project is the first reference to effectively combine the most widely used scheduling tool with the most widely accepted cost management technique It is a practical guide to end to end

scheduling and cost management using Microsoft Office Project that includes a CD ROM of a limited version of a unique EVM software tool that will help practitioners more effectively manage their projects track and report the status and progress of projects and take necessary action before their projects fail beyond repair This text is an excellent complement to whatever Microsoft Office Project guide that you may be using and a significant addition to the literature on how to use EVM

Windows Server 2012 Security from End to Edge and Beyond Yuri Diogenes,Debra Littlejohn Shinder,Thomas W Shinder,2013-04-18 Windows Server 2012 Security from End to Edge and Beyond shows you how to architect design plan and deploy Microsoft security technologies for Windows 8 Server 2012 in the enterprise The book covers security technologies that apply to both client and server and enables you to identify and deploy Windows 8 security features in your systems based on different business and deployment scenarios The book is a single source for learning how to secure Windows 8 in many systems including core endpoint and anywhere access Authors Tom Shinder and Yuri Diogenes both Microsoft employees bring you insider knowledge of the Windows 8 platform discussing how to deploy Windows security technologies effectively in both the traditional datacenter and in new cloud based solutions With this book you will understand the conceptual underpinnings of Windows 8 security and how to deploy these features in a test lab and in pilot and production environments The book s revolutionary Test Lab Guide approach lets you test every subject in a predefined test lab environment This combined with conceptual and deployment guidance enables you to understand the technologies and move from lab to production faster than ever before Critical material is also presented in key concepts and scenario based approaches to evaluation planning deployment and management Videos illustrating the functionality in the Test Lab can be downloaded from the authors blog http://blogs.technet.com/b/security_talk Each chapter wraps up with a bullet list summary of key concepts discussed in the chapter Provides practical examples of how to design and deploy a world class security infrastructure to protect both Windows 8 and non Microsoft assets on your system Written by two Microsoft employees who provide an inside look at the security features of Windows 8 Test Lab Guides enable you to test everything before deploying live to your system

SharePoint 2010 User's Guide Seth Bates,Anthony Smith,Roderick Smith,2010-07-30 Microsoft SharePoint Foundation 2010 and SharePoint Server 2010 provide a collection of tools and services you can use to improve user and team productivity make information sharing more effective and facilitate business decision making processes In order to get the most out of SharePoint 2010 you need to understand how to best use the capabilities to support your information management collaboration and business process management needs This book is designed to provide you with the information you need to effectively use these tools Whether you are using SharePoint as an intranet or business solution platform you will learn how to use the resources such as lists libraries and sites and services such as publishing workflow and policies that make up these environments Information and process owners will be given the knowledge they need to build and manage solutions Information and process consumers will be given the knowledge they

need to effectively use SharePoint resources In this book Seth Bates and Tony Smith walk you through the components and capabilities that make up a SharePoint 2010 environment Their expertise shines as they provide step by step instructions for using and managing these elements as well as recommendations for how to best leverage them As a reader you ll then embrace two common SharePoint uses document management and project information management and walk through creating samples of these solutions understanding the challenges these solutions are designed to address and the benefits they can provide The authors have brought together this information based on their extensive experience working with these tools and with business users who effectively leverage these technologies within their organizations These experiences were incorporated into the writing of this book to make it easy for you to gain the knowledge you need to make the most of the product

Project Management for Healthcare Informatics Susan Houston, Lisa Anne Bove, 2007-11-25 Through its use of real clinical examples this book provides an explanation of the project management process tailored for nurses It first describes in detail the project management process along with its relationship to the phases of the project life cycle Coverage includes the tools available to successfully complete each phase of the project management process and advance the project life cycle With the aid of case studies and project examples the book then examines how to apply these principles in the day to day work of the nurse whether manager staff nurse educator researcher or informatician

Lean for the Cash-Strapped Leader John E. Madigan, Todd C. Maher, Mohammad Ali, 2015-12-23 Created by Lean practitioners with real world results proven track records this book is designed to help struggling managers and leaders interested in the benefits of Lean but bereft of budgets to hire full time consultants start substantial change in their enterprises and begin to reap the benefits of Lean At once a how to manual and a strategic management guide the book lays out in simple English all the steps for implementing Lean from formulating a strategy and managing organizational change to establishing a kanban driven level loaded production system Presenting strategies that will fit in most existing budgets Lean for the Cash Strapped Leader The Path to Growth and Profitability uses easy to read language with flashes of humor to reveal proven methods that will help your organization initiate change and begin reaping the rewards of a Lean operations system in any industry The book avoids acronyms complex Lean terminology and academic froth to convey the essential instructions detail and information you need Identifying powerful methods for initiating a Lean value stream that require minimal investment the book is designed to help owners of small businesses and senior managers of larger ones make their enterprises more efficient more productive and ultimately more profitable Along the way the book gives detailed attention to the need for the soft message that underwrites and supports the actions required for a business to achieve the transformation that Lean can bring Lean for the Cash Strapped Leader emphasizes the messaging and the degree of management involvement required to achieve a successful Lean result Learn more about the book at <http://www.leanforthecashstrappedleader.com>

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