Improvement Science in a Minute Ten Questions for Analyzing a Process



1	How long does the process take? a) How long for each step? b) How long between steps?
2	Where does each step take place?
3	Who performs each step? a) Who, ultimately, has responsibility for performance of each step? b) What skills and capabilities are needed at each step?
4	In cases where people or products are changing location, how far is the journey between steps?
5	What is the financial cost of each step? a) For whom is there a cost (the system, the participant, etc.)?
6	How many steps are in the process? a) Are they all necessary?
7	Are the steps in the ideal order?
8	How many transfers occur in the process? a) Transfer points represent opportunities for variation to be introduced to a process or system.
9	Do delays occur in the process? a) At which step(s)?
(10)	Can you identify known bottlenecks in the process where the work of the process cannot proceed efficiently for some reason?