









Workshop Title	Identifying and Managing Process Improvements	
Why invest in this workshop?	All business operations are delivered through some form of process so learning to improve them can transform the productivity of every aspect of your organisation	
Who is it for?	Anyone with responsibility for some form of business operation (typically managers)	
What output(s) will attendees learn to produce	Attendees will create a process map for a business process that they are all familial with, e.g. performance appraisals. They will then produce a prioritised list of risks/improvement opportunities based on a critical analysis of that process.	
	Role 1 Start Improvement Opportunity  Role 2 Activity Activity  Key Process Measures  1. Service 1 call handling Time	
	Role 3	
	Role 4  Activity  Activity  Activity	
	Role 5 System Operation ?	
	Role 6  Improvement Risk	
	Role 7 Activity End	
How will they produce it?	MODULE 1: Defining the AS-IS Process  1a (30 mins): Understand the elements of a process: roles, activities, decisions etc.  1b (30 mins): Define the start and end of the process as well as the roles involved  1c (1 HR): Draft the AS-IS process and add supporting systems/documents/timings  1d (30 mins): Define key process performance indicators for time and quality  MODULE 2: Using lean/six sigma approaches to make process improvements  2a (1 HR): Flag opportunities to reduce cycle time/wastage or improve quality  2b (30 mins): Flag potential risks, their impact/likelihood & mitigating actions  2d (30 mins): Prioritise opportunities/mitigating actions using cost-benefit analysis  MODULE 3: Documenting and Implementing the TO-BE Process  3a (1 HR): Use a PowerPoint template to document the TO-BE process map  3b (30 mins): Identify a timeline of actions to implement the TO-BE process	



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Format	The AS-IS process map will be created by the group as a brown-paper exercise.  Individuals will then identify opportunities/risks on post-its, which will be rationalised/ prioritised by the group. The TO-BE process map and implementation actions will be created by each individual on laptops in a PowerPoint template.
Duration	1 Day (for full course) or can be broken down into modules/sub-modules as above
How Success Measured	Option to have feedback collected from attendees 6/12 months following the course to assess if processes (and their associated measures) have been improved
Course Variants	Other courses are also available that cover continuous improvement (Lean, Six Sigma) and quality methodologies (ISO, EFQM, TQM) as well as more advance business architecture modelling principles

