

# SCIENTIFIC ARTICLE

**"IMPLEMENTATION OF THE DMAIC METHODOLOGY IN THE COMPANY INPROLAC SA IN THE FRESH CHEESE PRODUCTION LINE OF PRODUCTS DULAC'S FOR IMPROVING PROCESSES AND PRODUCTIVITY."**

Author-Enver Jácome, Coauthor-Ramiro SARAGURO

Engineering Faculty of Applied Science

Industrial Engineering

Technical University of the North

Ciudadela Universitaria, Av. 5-21 July 17 City Ibarra, Imbabura Province

Author enver1991@live.com, Coauthor ra.ms@hotmail.es

## Abstract

The purpose of the implementation of the DMAIC methodology INPROLAC SA company is to increase productivity and improve process capability of the production line of fresh cheese (500g) using statistical tools to better meet the requirements set by customers.

First an analysis of the current situation was made, the most influential variables defined in the process by the Quality Function Deployment (QFD) and the calculation of capacity indices and sigma level of the process were performed. The root cause of the problem was subsequently identified through cause-effect diagram, five Why? Analysis and Failure Mode and Effects (FMEA). With data from several alternatives were proposed and selected the most appropriate to implement and solve the problem. Finally Letters Control means and ranges ( $X\bar{-}R$ ) were developed and comparative tables were performed before and after implementation.

## KEYWORDS

DMAIC, Six Sigma, Productivity, Quality, Process.

## 1. Introduction

Six Sigma philosophy is an improvement tool which allows companies and organizations to be more efficient and effective and focus on customer satisfaction. This tool is applied to the implementation of a team that should propose a strategy to strengthen the capacities of the company or organization and the people who make. Six

Sigma philosophy is based on five stages or phases (DMAIC). (Herrera A, 2006, pp . 19,22 )

The main problem of the production line of fresh cheese is cheeses that exceed the prescribed weight which causes economic losses to the company.

With the implementation of DMAIC in the company INPROLAC SA process capability and productivity is improved.

## 2. Tools and methods

### 2.1 DMAIC methodology

**Define phase.** The problem is defined, variables and determine how it affects customer.

**Measuring phase.** Diagram and measure the capacity of the process, the current situation is determined.

**Analyze phase.** Determine how the problem is generated and confirm causes with data.

**Improve phase.** Evaluate and implement solutions that help reduce or eliminate the problem.

**Control phase.** Designing a system for maintaining and controlling the improvements implemented.

(Gutiérrez Pulido & Vara Salazar, 2009, p. 286)

## 2.2 Implementation of DMAIC

To implement DMAIC the following equations were used:

$C_p = \frac{ES - EI}{6\sigma}$
$C_{ps} = \frac{ES - u}{3\sigma}$
$C_{pi} = \frac{u - EI}{3\sigma}$
$C_{pk} = \text{Min}\left(\frac{u - EI}{3\sigma}, \frac{ES - u}{3\sigma}\right)$
$C_{pm} = \frac{ES - EI}{6\sqrt{\sigma^2 + (u - N)^2}}$
$K = \frac{u - N}{\frac{1}{2}(ES - EI)} * 100$
$P_p = \frac{ES - EI}{6\sigma_L}$
$P_{ps} = \frac{ES - u}{3\sigma_L}$
$P_{pi} = \frac{u - EI}{3\sigma_L}$
$C_{pk} = \text{Min}\left(\frac{u - EI}{3\sigma_L}, \frac{ES - u}{3\sigma_L}\right)$
$u + Z_{\alpha/2} \sigma$
$u - Z_{\alpha/2} \sigma$
$\hat{C}_{pk} \pm Z_{\alpha/2} \frac{\hat{C}_{pk}}{\sqrt{2(n-1)}}$
$\hat{C}_{pk} \pm Z_{\alpha/2} \sqrt{\frac{\hat{C}_{pk}^2}{2(n-1)} + \frac{1}{9n}}$
$\hat{C}_{pm} \pm Z_{\alpha/2} \frac{\hat{C}_{pm}}{\sqrt{n}} \sqrt{\frac{\frac{1}{2} + \frac{(\bar{X} - N)^2}{S^2}}{(1 + \frac{(\bar{X} - N)^2}{S^2})^2}}$
$\bar{X} = \frac{x_1 + x_2 + \dots + x_n}{n}$
$S = \sqrt{\frac{(x_1 - \bar{X})^2 + (x_2 - \bar{X})^2 + \dots + (x_n - \bar{X})^2}{n-1}}$
$\hat{\sigma} = \frac{\bar{R}}{d_2}$
$\sigma_{\bar{X}} = \frac{\hat{\sigma}}{\sqrt{n}}$
$\bar{R} = X_{\text{mayor}} - X_{\text{menor}}$
$LCS = \bar{X} + 3\left(\frac{\bar{R}}{d_2\sqrt{n}}\right)$
$\bar{X}$

$LCI = \bar{X} - 3\left(\frac{\bar{R}}{d_2\sqrt{n}}\right)$
$LCS = D_4 \bar{R}$
$\bar{R}$
$LCI = D_3 \bar{R}$
$n = \frac{N(Z_{\alpha})^2 * p(1-p)}{(N-1)E^2 + (Z_{\alpha})^2 * p(1-p)}$
$P(X \leq x) = P\left(\frac{X-u}{\sigma} \leq \frac{x-u}{\sigma}\right) = P(Z \leq z)$
$TS = FV * To * (1+s)$
$\Delta Pr = \left[ \frac{\Delta \text{Productividad final}}{\Delta \text{Productividad inicial}} - 1 \right] * 100$

**Table 1** Equations used in project. (Gutiérrez Pulido & Vara Salazar, 2009), (García Criollo, Estudio del trabajo, 2005).

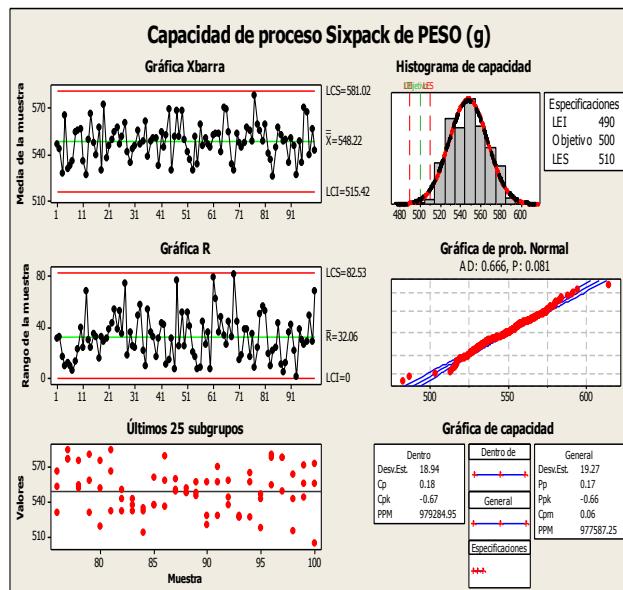
**Define phase.** The main problem of the production line of cheese, based on the initial analysis is that the cheeses exceed the prescribed weight which causes economic losses to the company, there are also problems of variability since the times in the thread curd, pressing and salting are not always met. The variables studied are weight and moisture.

**Measuring phase.** Index calculation capacity, level of sigma and productivity resulting in the following is performed:

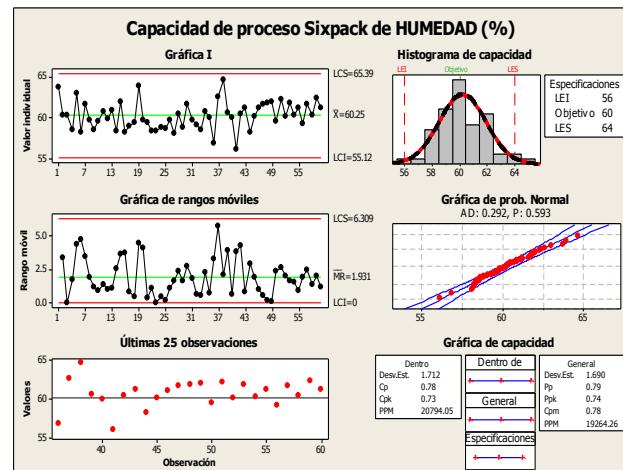
INITIAL ANALYSIS			
General.			
Indicator.	Value.	Indicator.	Value.
Productivity monofactorial.	6.04	Productivity multifactorial.	0.60
Economic losses (\$).	17881.51	WEIGHT VARIABLE.	MOISTURE VARIABLE.
Indicator.	Value.	Indicator.	Value.
$\hat{C}_p$ .	0.18	$\hat{C}_p$ .	0.79
$\hat{C}_{ps}$ .	-0.67	$\hat{C}_{ps}$ .	0.74
$\hat{C}_{pi}$ .	1.02	$\hat{C}_{pi}$ .	0.84
$\hat{C}_{pk}$ .	-0.67	$\hat{C}_{pk}$ .	0.74
$\hat{C}_{pm}$ .	0.06	$\hat{C}_{pm}$ .	0.78
K.	4.82	K.	0.06
Sigma level.	-2.01	Sigma level.	2.22

**Table 2** Initial analysis results.

Below is a graphic of the process is shown to look the initial situation.



Graphic 1 Process capacity (weight variable).



Graphic 2 Process capacity (weight variable).

**Analyze phase.** One reason why the overdosed is given by the size of the mold and if a new mold is defined be achieved reduce or eliminated this problem. Below is a cause effect diagram.

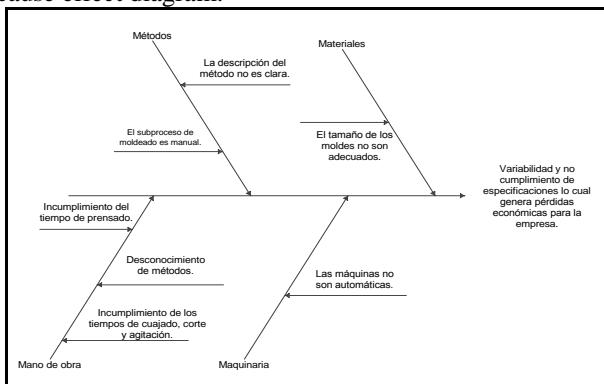


Figure 1 Cause effect diagram.

**Improve phase.** Changes were made in the mold also was necessary changes to the machine and the materials used for making cheese 500g , improvements were made solely to improve the variable weight since this is the main problem. The following changes are implemented.



Photography 1 Changes in the mold.

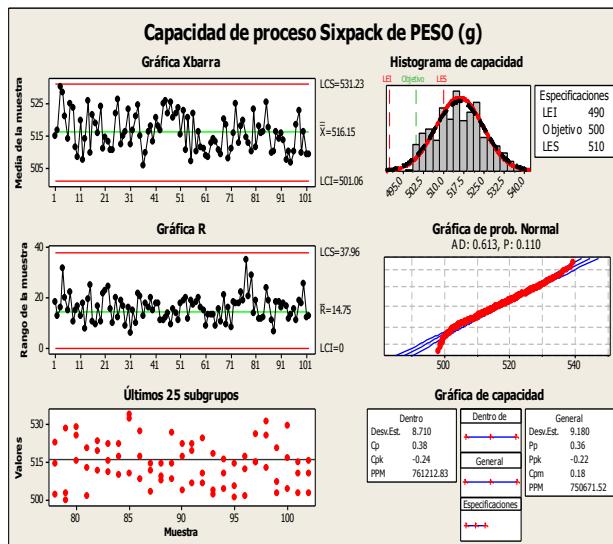


Photography 2 Changes in the machine.



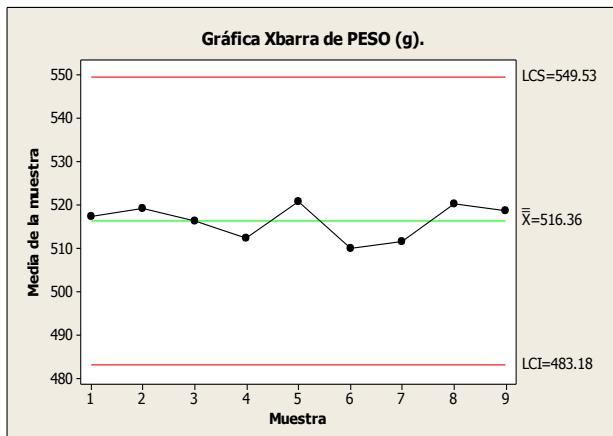
Photography 3 Changes in the materials.

Below is a graphic of the process is shown to look the improvements obtained.

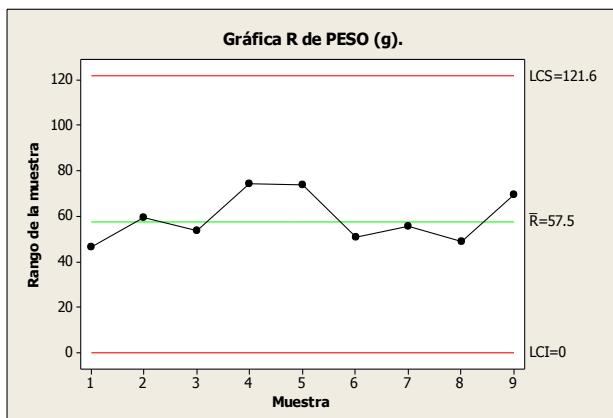


Graphic 1 Process capacity (weight variable).

**Control phase.** The company already has procedures and monitoring is performed on all production lines therefore tastings control means and ranges are implemented ( $\bar{X}$ -R).



Graphic 4 Control chart ( $\bar{X}$ ).



Graphic 4 Control chart (R).

The control charts indicate that the process is within the control limits although the variability continues

### 3. Results

#### 3.1 Indicators which were obtained after implementation of improvements

By changes outlined above the following results were obtained.

AFTER OF THE IMPROVEMENTS	
General.	
Indicator.	Value.
Productivity monofactorial.	7.98
Productivity multifactorial.	0.65
Economic losses (\$).	4859.54
WEIGHT VARIABLE.	
Indicator.	Value
$\bar{C}_p$ .	0.35
$\bar{C}_{ps}$ .	-0.22
$\bar{C}_{pi}$ .	0.92
$\bar{C}_{pk}$ .	-0.22
$\bar{C}_{pm}$ .	0.18
K.	1.61
Sigma level.	-0.66

Table 3 Indicators (process improves).

#### 3.2 Summary indicators (initial and final)

Indicators before and after of implementation of DMAIC.

INDICATORS			
INITIAL ANALYSIS		FINAL ANALYSIS	
General.		General.	
Indicator	Value	Indicator	Value
Productividad monofactorial	6.04	Productividad monofactorial	7.98
Productividad multifactorial	0.60	Productividad multifactorial	0.65
WEIGHT VARIABLE		WEIGHT VARIABLE	
Indicator	Value	Indicator	Value
$\bar{C}_p$ .	0.18	$\bar{C}_p$ .	0.35
$\bar{C}_{ps}$ .	-0.67	$\bar{C}_{ps}$ .	-0.22
$\bar{C}_{pi}$ .	1.02	$\bar{C}_{pi}$ .	0.92
$\bar{C}_{pk}$ .	-0.67	$\bar{C}_{pk}$ .	-0.22
$\bar{C}_{pm}$ .	0.06	$\bar{C}_{pm}$ .	0.18
K.	4.82	K.	1.61
Sigma level	-2.01	Sigma level	-0.66
ECONOMIC LOSSES			
INITIAL ANALYSIS		FINAL ANALYSIS	
Monthly loss	17881.51	Monthly loss	4859.54
Year loss	214578.12	Year loss	58314.48

<b>INCREASED PRODUCTIVITY AND REDUCED LOSS</b>	
Increased productivity multifactorial (%).	8.33
Reduced loss (%).	-72.82

**Table 4** Summary indicators.

## 4. Conclusions

The application of DMAIC, in any company, is useful as it increases the level of product quality. The implementation of this methodology in the company INPROLAC SA allowed to increase the level of Sigma of -2.01 to -0.66, 8.33 % increase in productivity and economic losses decreased 72.82 %

## 5. Thanks

A god and my mother for her support during the drafting of degree.

Engineer Ramiro Saraguro who with his experience and knowledge contributed to the completion of the project.

At the company INPROLAC SA who allowed the construction and financing of the project.

At the Technical University of North and Industrial Engineering

## 6. References

Anderson, D., Sweeney, D., & Thomas, W. (2008). Estadística para la administración y economía (10ma ed.). México, México: CENGAGE Learning.

Besterfield, D. (2009). Control de calidad (8va ed.). México, México: PEARSON.

Cadena, R. (2014). Informe INPROLAC S.A. Cayambe.

Cavanagh, R., Neuman, R., & Pande, P. (2004). Las Claves Prácticas de Seis Sigma: Una guía dirigida a los equipos de mejora de procesos (1ra ed.). España: McGrawHill.

Evans, J., & Lindsay, W. (2008). Administración y control de la calidad (7ma ed.). México, México: CENGAGE Learning.

García Criollo, R. (2005). Estudio del trabajo (2 da ed.). México, México: McGrawHill.

Gutiérrez Pulido, H. (2010). CALIDAD TOTAL Y PRODUCTIVIDAD (3ra ed.). México, México: McGrawHill.

Gutiérrez Pulido, H., & Vara Salazar, R. (2009). Control Estadístico de Calidad y Seis Sigma (2da ed.). México, México: McGrawHill.

Herrera A, R. (2006). Seis Sigma: Métodos Estadísticos y sus Aplicaciones (1ra ed.). Colombia: Grafimpresos Donado.

Juran, M. (2007). Método Juran: Análisis y planeación de la calidad (5ta ed.). México, México: McGrawHill.

Niebel, B., & Freivalds, A. (2009). Ingeniería industrial: Métodos, estándares y diseño del trabajo (12va ed.). México, México: McGrawHill.

Valderrey Sanz, P. (2010). Seis Sigma. Madrid, España: StarBook.

Valderrey Sanz, P. (2013). Herramientas para la CALIDAD TOTAL (1ra ed.). Bogotá, Colombia: StarBook.

### Author- Enver JÁCOME

**PLACE OF BIRTH:** Ecuador- Carchi- Tulcán

**MARITAL STATUS:** Single

**ADDRESS:** Santa Martha de Cuba

**TALLERES Y CURSOS DE ESPECIALIZACION:**  
Curso de electricidad y electrónica básica - Universidad Técnica del Norte - Duración de 40 Horas.

ISO 9001:2008: Fundamentación de un Sistema de Gestión de Calidad - SENA - Duración de 40 Horas.

ISO 9001:2008: Planificación de un Sistema de Gestión de Calidad - SENA - Duración de 40 Horas.

Curso sobre Buenas Prácticas de Manufactura (BPM) – MIPRO – Duración de 40 Horas.

Suficiencia en el idioma de inglés – Centro académico de idiomas – UTN – Duración de 800 Horas.

### Coauthor- Ramiro SARAGURO

#### Experience

#### Jefe de BPM

Pinturas Cóndor – 1990/1994

#### Jefe de planta

Pinturas Cóndor – 1994/2000

#### Jefe de compras

Expocolor – 2000/2004

#### Jefe de logística

Pinturas Cóndor – 2004/2008

#### Jefe de planificación

Pinturas Cóndor – 2008/2013

#### Docente UTN

Actual