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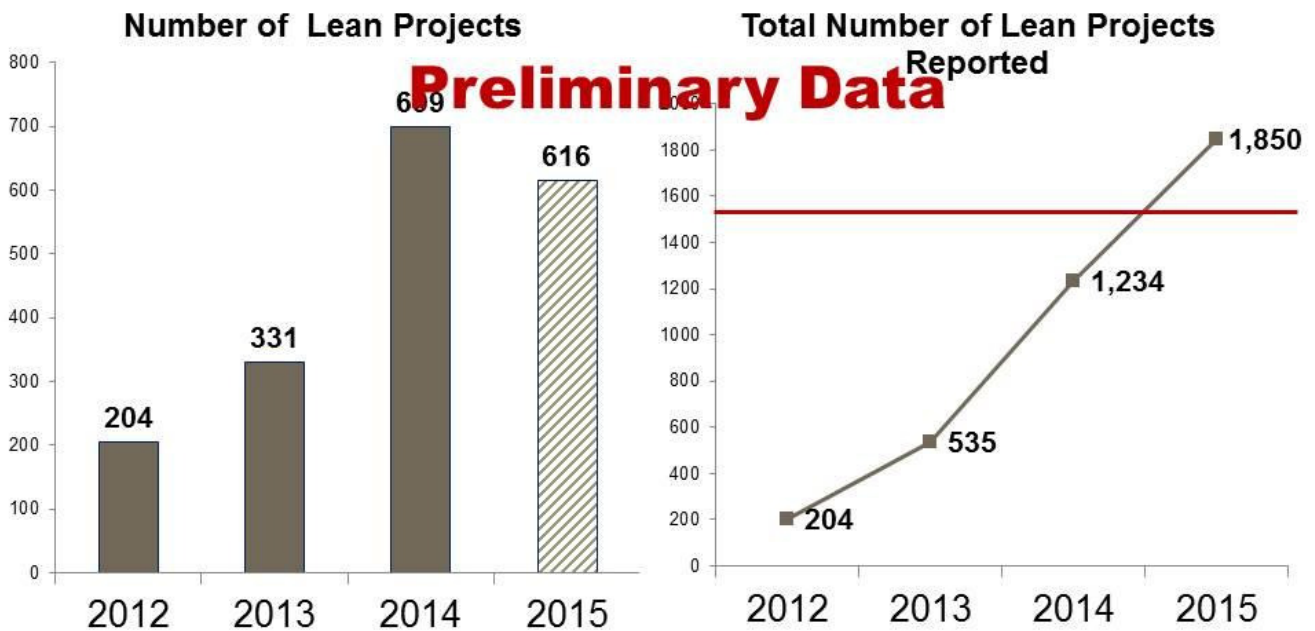


2.1.a: Increase number of Lean projects by 25% from 1,234 to 1,543 by December 31, 2015

Reported on: February 1, 2016

2.1.a: Increase number of Lean projects by 25% from 1,234 to 1,543 by December 31, 2015

Current State: We have met the 2015 target of 1,543 Projects



Data as of 1/28/16, 19 agencies have reported project data.

Preliminary Data: Information will be updated when complete data is available.

Ongoing Work to Support Measure 2.1.a:

- Developing, supporting, facilitating, offering on-going learning opportunities such as the Annual Lean Conference, Monthly Lean Community of Practice Sessions, Monthly Lean Advisors Meetings, DES course work etc.
- Visiting agencies for coaching, consulting, advising etc.
- Promoting examples of excellent progress in becoming a Lean organization, highlighting key lessons and success
- Setting targets, monitoring progress and offering support where needed

Next Steps

- Update measure targets through 2016
- Continue to look for ways to improve reporting process for agencies



WASHINGTON MILITARY DEPARTMENT

Moving the Needle Successes (2015)

- Increased percent of projects with measurable outcomes from 15% to 40%.
- Increased the percentage of state employees who received Lean training by 186%.

Lean Projects (Calendar Year 2015)

- Initiated: 41
- Completed: 36

Current High Value Lean Projects

Working

- State Active Duty Pay Process

Completion

January 29, 2016

- State Active Duty Medical Process

January 29, 2016

Lean Training (Calendar Year 2015)

Metric	# Complete/ # Goal	%
Basic Lean & Problem Solving	Air: 111/60 Army: 64/60 State: 53/20	Air: 185% Army: 106% State: 265%
Lean Supervisory Training	Air: 23/25 Army: 23/35 State: 41/15	Air: 92% Army: 65% State: 273%
# Facilitators Trained	Air: 10/10 Army: 24/16 State: 7/4	Air: 100% Army: 150% State: 175%
# Facilitators Certified	Air: 6/10 Army: 14/24 State: 6/7	Air: 60% Army: 58% State: 85%

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