

Policy on Quality Professionals of OFB

Government of India, Ministry of Defence, Department of Defence Production ORDNANCE FACTORY BOARD, 10-A, S. K. Bose Road, Kolkata - 700001

PREFACE

Indian Ordnance Factories is one of the oldest and largest Defenceindustrial setup which functions under the Department of Defence Production of the Ministry of Defence. It forms an integrated base for indigenous production of ordnance and equipment, with the primary objective of self reliance in equipping the armed forces with state of the art battlefield equipments. The quality of defence equipments and systems with our Armed forces have a direct impact on national defence. To realize manufacturing of defence equipments and systems of world class quality, involvement of quality professionals in the process of manufacturing is essential. Accordingly, a need has been felt to formulate a policy for quality professionals of OFB.

Date: 31 Oct'2019

Place: Kolkata

(Saurabh Kumar)

DGOF & Chairman

Ordnance Factory Board

Policy

1. <u>Introduction:</u>

In today's highly competitive & demanding environment with all other resources being even, it is the Human resources that gives an organisation, the competitive edge to excel. With increased thrust on quality of output, a need has been felt by OFB organisation to develop quality professionals & deploy them in the quality related activities. This policy has been devised to act as guiding document for developing & deploying quality professionals.

2. Objective:

- a) Role enhancement through visible distinction
- b) To develop Quality Professionals having in-depth knowledge, techniques and skills in Quality Managements, knowledge on latest international best quality practices, quality tools, approaches & techniques to diagnose quality problems, analyze available information & devise sound practical solutions etc.
- c) To develop Quality Professionals for:
 - i) Using proper quality control tools, techniques at the work place.
 - ii) Systematic and logical analysis of Quality problems and their solutions.

3. Role of 'Quality Professionals':

- i) Additional status to existing duty allocation
- ii) Resource to Sr.GM/GM
- iii) Support to QC & Production

4. Categories of Quality professionals:

There will be four categories of Quality professionals with following designation:

- A. Quality Guide
- B. Quality Marshall
- C. Quality Sherpa
- D. Quality Patron

Designation will be awarded to the eligible employees of OFB, as per the training completed and successfully qualifying in the evaluation process.

1. Quality guide

A. Eligibility & essential qualification:

- i) Chargeman/Supervisor/IE/NIE of OFB who has degree/diploma in engineering or equivalent, B.SC./M.SC.
- ii) Must have completed at least 03 year of service in the OFB organisation.
- iii) There should not be any pending enquiry/vigilance case against the individual.
- iv) The individual must have APAR grading more than 6.0
- v) Name of the individual must be recommended by divisional officer of the individual concerned.

B. Syllabus of training:

Sl.No.	Module	Topics
1.	Introduction to	A. Basic concept of Quality
	Quality	B. Why Quality
		C. Difficulties in Quality
		D. Top Management Quality Policy
		E. Product Quality
		F. Process Quality
		G. Quality Cost
2.	Introduction to Total	A. Concept of Quality management
	Quality Management	B. PDCA(Plan, Do, Check and Act) &
	(TQM)	SDCA(Standardise, Do, Check and
		Act) loop
		C. Quality losses in product life
		cycle
		D. Continuous improvement
		E. Basic Problems in Quality
		management
3.	QC Tools & QC Story	A. 7 QC tools
		B. Exercises
		C. Examples & sharing of QC story
_		sample projects
4.	Industry 4.0 and	A. INDUSTRY 4.0 basics
	National and	B. Introduction to National and
	International	International Quality standards,
	standards	and their implementation.
5.	Technical Drawings	Technical Drawing & Specification
6.	Automation in Quality	Basic measurement concepts,
	System	Automation in Measurement
7.	Industrial Visit to	
	Deming Prize winning	
	companies	

C. Duration:

The training will be of duration of 07 weeks, as per the following breakup:

Sl.No	Training type	Duration	Venue
1.	Theoretical training on specified syllabus	02 weeks	OFIL with faculty from Indian Institute of Technology/ Indian Statistical Institute/NIT/Academic/ Reputed quality training institutions from Indian industry
2.	Supervised Project/Practical training.	04 weeks	Factory
3.	Recap/evaluation/ certification	01 week	At OFIL with same faculty. Joint certification by OFIL and Training Institution

C. Duty & Responsibility: -

- i) Quality Audit
- ii) Training of ground level workers on quality
- iii) Process improvement initiation
- iv) Specific Quality related assignment/investigation
- v) Will be part of team for interaction with the customer

2. Quality Marshall

Quality Marshall Course will be conducted in two parts. Successful completion of both the parts in sequential order will lead to certification of Quality Marshall. There shall be at least three months period for practice after completion of first part.

a. Eligibility & essential qualification:

- i. Officer (Group A & Group B) of OFB Organisation having degree/diploma degree/diploma in engineering or equivalent, B.SC./M.SC.
- ii. There should not be any pending enquiry/vigilance case against the individual.
- iii. The individual must have APAR grading more than 6.
 - iv. Name of the individual must be recommended by Sr.GM/GM/HoD.

b. Syllabus of training:

Part-I		
SlNo.	Module	Topics
1.	Introduction to Quality	A. Basic concept of Quality B. Why Quality C. Difficulties in Quality D. Top Management Quality Policy E. Product Quality F. Process Quality G. Quality Cost
2.	Introduction to Total Quality Management (TQM)	A. Concept of Quality management B. PDCA(Plan, Do, Check and Act) & SDCA(Standardise, Do, Check and Act) loop C. Quality losses in product life cycle D. Continuous improvement E. Basic Problems in Quality management
3.	QC Tools & QC Story	A. 7 QC tools B. Exercises C. Examples & sharing of QC story sample projects D. Successful Quality circle case study
4.	Industry 4.0 and National and International standards,	A. INDUSTRY 4.0 basics B. Introduction to National and International Quality standards, and their implementation.
5.	Technical Drawings	Technical Drawing & Specification, Tolerance analysis
6.	Automation in Quality System	Basic measurement concepts, Automation in Measurement
7.	Six Sigma Green Belt	A. DMAIC(Define, Measure, Analyze, Improve and Control) including: Team Charter B. Process Mapping Techniques (SIPOC, TDC, Value analysis) C. Process Walk through, Quick wins D. Operational Definitions E. Measurement System analysis (GRR study, Kappa & Visual Inspection) F. Baseline, Statistical hypothesis tests G. Multiple regression analysis H. Statistical methods for attribute I. Solution selection, Standardization J. Use of Minitab for calculations K. Lean Tools
8.	PROJECT	

9.	EXAMINATION	
Part-	·II	
1.	Employee Involvement tools	A. Human Error Prevention B. Employee Involvement on shop floor
2.	Product Development tools	A. Quality Function Development (QFD) B. Tree Diagram C. Kano Model
3.	Finance	A. Cost Management
4.	TPM	A. TPM: Details of 8 pillars of TPM along with case study sharing
5.	Classical Design Of Experiments (DOE)	A. Full factorial DOE B. Fractional Factorial DOE C. Plackett Burman DOE
6.	Product development & Reliability	A. Overview on Reliability Engineering
7.	PACE	A. Presentation and Communication Effectiveness B. Enabling Implementing skills
8.	Industrial Visit to Deming Prize winning companies	
9.	PROJECT	
10.	EXAMINATION	

c. Duration:

The training will be of duration of 14 weeks, as per the following breakup:

Sl.No	Training type	Dura	ation	Venue
		Part-I	Part-II	
1.	Theoretical	02 week	02 weeks	Indian Institute
	training on			of Technology/
	specified syllabus			IIM/NIT
2.	Project/Practical	04 week	04 weeks	Factory
	training.			
3.	Recap/evaluation/ce	01 week	01 week	Indian Institute
	rtification			of Technology/
				IIM/NIT

d. Duty & Responsibility: -

- i. Review and improvement of Quality documents like QAP and process schedule etc.
- ii. Quality audit
- iii. Process audit and Improvements
- iv. Implementation of Industry 4.0 for quality.
- v. Part of Inter factory teams for problem solving/Investigation
- vi. Associate in design & development activities in ODC
- vii. Will be part of team for interaction with the customer

They will also act as internal faculty for training programme at Fy/OFIL/NADP.

3. Quality Sherpa

a. Eligibility & essential qualification:

- i) Officer (Group A & Group B) of OFB Organisation who has certification level of Quality Marshall.
- ii) There should not be any pending enquiry/vigilance case against the individual.
- iii) The individual must have APAR grading more than 6.
- iv) Name of the individual must be recommended by Sr.GM/GM/HoD.

b. Syllabus of training:

Sl.No.	Module	Topics
1.	Top management Leadership & strategy, Daily Work Management & standardization	A. Managing Change B. Approach to strategy management and Deployment C. Policy deployment Balance Score Card(BSC), Deployment , Linkage to Daily Management & Role of Daily Management . D. Industry 4.0 E. PLM (Product life-cycle management), ERP and MES(Manufacturing execution system) for integrated modern production management
2.	Zero Effect & Zero Defect (ZED)	ZED Concept
3.	TRIZ (Theory of Resolution of Invention-related tasks)	TRIZ concept and tools

4.	Factory Visits & Case Study	
5.	Industrial Visit to Deming Prize winning companies	
6.	Basic elements of QIS, including source of data, kind of data to be managed, data analysis and decision making	Quality Information System
7.	Defect investigation/analysis	Defect investigation Analysis with case studies, traceability(including FMEA)
8.	Impact of design on quality.	Quality of Design(including DFSS, DFX)
9.	Automation in quality system	Advanced sensor applications in quality measurements.
10.	PROJECT	
11	EXAMINATION	

c. <u>Duration:</u>

The training will be of duration of 07 weeks, as per the following breakup:

Sl.No.	Training type	Duration	Venue
1.	Theoretical	02 weeks	Indian Institute of
	training on		Technology/IIM
	specified syllabus		
2.	To carryout	04 weeks	Factory
	project work		
3.	Recap/evaluation/c	01 week	Indian Institute of
	ertification		Technology/IIM

D. Duty & Responsibility: -

- i. Review and improvement of Quality documents like QAP and process schedule etc.
- ii. Quality audit
- iii. Process audit and Improvements
- iv. Implementation of Industry 4.0 for quality.
- v. Part of Inter factory teams for problem solving/Investigation
- vi. Associate in design & development activities in ODC
- vii. Automation in Quality system implementation
- viii. Review utilisation of trained resources
- ix. Defect Investigation
- x. Will be part of team for interaction with the customer

They will also act as internal faculty for training programme at Fy/OFIL/NADP.

4. Quality Patron: -

A. Eligibility & essential qualification:

- i) Senior JWMs & Chargeman looking after Production & QC
- ii) Must have completed at least 20 year of service in the OFB organisation.
- iii) There should not be any pending enquiry/vigilance case against the individual.
- iv) The individual must have APAR grading more than 6.0
- v) Name of the individual must be recommended by divisional officer of the individual concerned.

B. Syllabus of training:

Sl.No.	Module	Topics
1.	Introduction to Quality	A. Basic concept of Quality B. Why Quality
		C. Difficulties in Quality D. Product Quality
		E. Process Quality
2.	QC Tools & QC Story	A. 7 QC tools B. Examples & sharing of QC story sample projects
3.	Latest National and International standards, International Quality Practices, their requirements and their application.	A.INDUSTRY 4.0

C. Duration:

The training will be of duration of 01 week, as per the following breakup:

Sl.No	Training type	Duration	Venue
1.	Theoretical	01 week	OFIL with faculty from
	training on		Indian Institute of
	specified syllabus&		Technology/ Indian
	certification		Statistical
			Institute/NIT/Academic/
			Reputed quality training
			institutions from Indian
			industry

D. Duty & Responsibility: -

- i) Training of ground level workers on quality
- ii) Process improvement initiation
- iii) Specific Quality related assignment/investigation
- iv) Will be part of team for interaction with the customer

5. The strength of Quality Professionals:

Sl.NO.	Quality Professionals	Strength/Operating Division
1.	Quality Patron	As per requirement
2.	Quality Sherpa	1% (Minimum 5)
3.	Quality Marshall	1 to 2 % (Minimum 20)
4.	Quality Guide	2 to 3 % (Minimum 50)

The strength may vary as per the requirement /work load of the factory. Database shall be maintained by HRD/OFB on OFB comnet.

6. General Duties and Responsibilities of Quality professionals

Duties and Responsibilities may be one or more of the followings: -

- i.Defect investigation of critical areas/repeated failures assigned by Sr.GM /GM from time to time.
- ii.Quality professionals shall be able to apply data analytics to the data available with OF Organisation and can apply QC tools to improve quality of our Products.
- iii. These professionals will be able to co-relate the data with defect/accident, repeated failures and can suggest appropriate remedial measures to overcome the process deficiency, if any to achieve six sigma level of production.
 - iv. To do error proofing of ammunitions/Weapons/Equipments.
 - **v.**Analysis of abnormal rejection and RFR data of QA/QC, to find out root cause of RFR and their by suggestion to reduce/remove RFR/Rejection.
 - vi.Quality professionals to attend monthly Quality Review Meeting of the factory.
- vii. To apprise Sr. GM/GM regarding steps to improve process capability/observations periodically.

- viii.May visit proof ranges/ firing trial sites as directed by Sr.GM/GM
 to observe and record performance of the products as and when
 required.
 - ix.To give inputs/contribution during functioning of Failure Review Board/Defect Investigations.
 - **x.**To advise factories on training programs/seminars to facilitate Quality Awareness and strengthening of Quality system.
 - **xi.**Quality professionals should work in close co-ordination with factory & actively participate in all Quality related meetings such as Quality Review, Failure Review Board, Alteration Committee, SQAE Liaison etc.
 - xii. To discharge any additional duty, related to Quality system as assigned by OFB.
- **xiii.**Final reports of Quality professionals to be discussed with Sr. GM/GM & summary to be forwarded to OFB.
 - **xiv.**Quality professionals to personally do any project assigned by competent authority related to any critical area affecting the quality of product on regular basis and report of the same is to be submitted to competent authority.
 - xv.Quality professionals of respective factories to look into the root cause of the complaints in online Customer Complaint Monitoring System (CCMS)/ Internal Complaint Monitoring System (ICCMS)after due verification and there by suggesting majors to avoid reoccurrence of such complaints.

7. Conduction of Program:

- a. For Quality Guide, Quality Patron Factories will be the authority.
- b. For Quality Marshall & Quality Sherpa, OFB/HRD will be the authority. OFILs to organize the program in coordination with Factories.

OFB/HRD shall maintain database of 'Quality Professionals' on OFB COMNET

8. The policy shall be reviewed from time to time.