## **8D | SYSTEMATIC PROBLEM SOLVING**

Mandatory activitiesOptional activities

## KÄRCHER

STEP	WHAT HAS TO BE DONE?	TOOLS	RESULTS
D1 <b>5</b> Teambuilding	<ul> <li>Name a person responsible for the problem solving process. The person must be trained in using the 8D method.</li> <li>Specify the team members by name who are to provide specialist support to the person responsible</li> </ul>	8D ≡≡ 8D REPORT	<ul> <li>Team members have been chosen</li> <li>Everyone can see who the contact persons are</li> <li>The experts for this issue can be determined in the future when similar problems occur</li> </ul>
D2 Describe and define the problem	<ul> <li>Describe the problem as precisely and completely as possible using Facts &amp; Figures (What, Where, When, Which, How much, How critical, etc.)</li> <li>Check whether it is a repeat failure</li> <li>Conduct analyses to identify potential influencing factors, accumulations and correlations</li> <li>Specify the problem via IS/IS NOT Analysis</li> </ul>	IS-/IS-NOT- ANALYSIS TREND CHART HISTOGRAM	<ul> <li>Problem has been clearly and comprehensively described and quantified in open-ended terms regarding results</li> <li>Problem scope has been defined</li> </ul>
D3 UD Implement Containment Actions	<ul> <li>Block / sort out / rework inventories (parts / devices)</li> <li>Stop production</li> <li>Implement 100% inspection (on a temporary basis)</li> <li>Place a Deviation Request for a Special Release</li> <li>Report unsafe product (at Kärcher: K-Failure)</li> <li>Initiate a product recall (at Kärcher: Service Bulletin Level 1)</li> </ul>	BLOCK REPORT STOP REPORT STOP REPORT	<ul> <li>Customer is no longer confronted with the problem (due to treating the symptoms of the problem)</li> <li>Damage containment</li> <li>"Buying time" for sustainable problem resolution</li> </ul>
D4 D Determine root causes	<ul> <li>Determine possible root causes of the problem</li> <li>Use tools like 5-Why, Ishikawa and Gemba</li> <li>Verify root causes by cross-referencing with Facts &amp; Figures as well as the analyses from step D2</li> <li>Find out why the problem was not avoided or detected in the process</li> </ul>	$\begin{array}{c} & & & \\ & & & & \\ & & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & & \\ &$	<ul> <li>The root causes of the problem are known and verified</li> <li>The reasons for non-avoidance or non-detection in the process have been found</li> </ul>
Define Corrective Actions and Verify their effectivity	<ul> <li>Define potential Corrective Actions</li> <li>Failure avoidance is preferable to failure detection</li> <li>Confirm effectivity of Corrective Actions via trials, tests, calculations, simulations, capability studies</li> <li>Define Corrective Actions which will permanently eliminate the root causes</li> </ul>	Image: Constraint of the second se	<ul> <li>Corrective Actions have been defined</li> <li>The effectivity of the actions in eliminating root causes has been confirmed</li> </ul>
D6 D6 Implement Corrective Actions	<ul> <li>Introduce / implement the defined Corrective Actions, anchor these within the organisation and update documents accordingly</li> <li>Make sure that the actions have no undesired side effects</li> <li>Set up an action plan for tracking the actions as necessary</li> <li>Rework / replace inventories (parts, devices)</li> <li>Roll back immediate actions (such as 100% inspection)</li> </ul>	DRAWING SPECIFICATION MAINTENANCE DRAWING SPECIFICATION MAINTENANCE	<ul> <li>Corrective Actions are firmly anchored within the organisation</li> <li>The problem no longer occurs</li> <li>Side effects are ruled out</li> <li>Inventory goods with failures are fixed</li> </ul>
D7 D7 IV Implement Preventive Actions	<ul> <li>Check if other products / devices / product versions / processes / plants may be affected by the same problem</li> <li>Ensure that similar problems cannot or are not "pre-programmed" to reoccur in the future</li> <li>Implement regular or temporary effectivity testing, such as via product audit, process audit or system audits</li> </ul>	DESIGN GUIDELINES PROBLEM HISTORY PROCESS NSTRUCTION AUDIT HISTORY DESIGN FMEA PROCESS FMEA	<ul> <li>Transfer the gained knowledge into         <ul> <li>existing products / processes</li> <li>future products / processes /             projects (Lessons Learned)</li> </ul> </li> <li>Weak points in the system /         organisation eliminated</li> </ul>
D8 V Conclude the problem solving process	<ul> <li>Verify that all defined actions have been implemented</li> <li>Verify that all relevant information has been documented</li> <li>Inform all parties involved, affected or interested about successful conclusion of the process, sending an 8D report as appropriate</li> <li>Organise rework at customers (Kärcher: Service Bulletin)</li> <li>Thank the team members for their cooperation</li> </ul>	8D E SD REPORT SD REPORT	<ul> <li>Verify implementation of actions</li> <li>Documentation is complete</li> <li>The problem solving process is officially concluded and this has been communicated accordingly</li> </ul>