

Department of Education Region III DIVISION OF ANGELES CITY

Jesus St., Pulungbulu, Angeles City

Tel.No. (045) 322-5722; 888-0582/ fax Nos. (045) 322-4702; 887-6099



DepED Angeles City

January 17, 2018

DIVISION MEMORANDUM No.4 S. 2018

CONTINUOUS IMPROVEMENT PROJECT TIME TABLE

OIC- Assistant Schools Division Superintendent TO: Chiefs, CID and SGOD **Education Program Supervisors** Public Schools District Supervisors Senior Education Program Specialists Senior Education Program Specialists Elementary and Secondary School Heads/OICs Division Unit Heads

- 1. Please be informed that THE SECOND PHASE OF THECONTINUOUS IMPROVEMENT PROJECT will start on February 1,2018
- 2. Attached herewith is the Continuous Improvement Project Time Table.

3. Strict compliance and wide dissemination of this memorandum is earnestly desired.

NANAN, CESO VI

Officer-In-Charge Office of the Schools Division Superintendent

CIP TIME TABLE

REGULAR MEETING SCHEDULE		The CI Team will have Fridays as its weekly meeting	
Project Schedule	Activity	Output	Target Date
	1. Get Organized	✓ Division CI Project Proposal to be signed by SDS ✓ Team Charter ✓ Approved Project Topic ✓ Project Details, Information	February 1- February 11,2018
ASSESS	2. Talk with your Customer	✓ VOC✓ Affinity Diagram✓ Define Metrics	Feb14-28,2018
	3.Walk the Process	✓ SIPOC/ Process Maps	March 2-14,2018
	4.Identify Improvement Areas	✓ Observation Results ✓ Data: Pareto or Line Chart or Histogram ✓ Focused Problem Statement	March 15-March 28,2018
Analyze	5.Do Root cause Analysis	✓ Why-Why Diagram✓ Validate RootCause	March 29-April 11,2018
	6. Develop Solutions	 ✓ Process Simplification ✓ Visual Workplace ✓ Idea generation Techniques ✓ Solutions and Ideas 	April 12- April 18,2018
	7.Finalize Improvement Plans	Proposed Process with Tangible Output and Maps	April 19-May 3,2017
4	Validate the Assess and Analyze part by the Division Evaluation Team		May 4-15,2018
	7. Pilot Solution	✓ Testing ✓ Cost Benefit Analysis ✓ Pilot Results	May16- June 10,2018
	8. Roll Out Solution	✓ Communication Plan ✓ Change management Plan ✓ Roll-Out Results	June 11- July 11, 2018

9. Check Progress		July 12-August 12,2018
Validation of the Act part by the evaluation team		August 12- August 30,2018
Announcement of Best CIP	,	September 2018
Awarding of Winners		September 2018

Prepared:

MA. ESPERANZA S. MALANG Education Program Supervisor I- Math