

High Reliability Maturity Model
Performance Improvement Domain Actions

Component/Actions	Currently Doing	What Progress Has Been Made?	Plan to Start Doing
<u>Performance Improvement: Methods, Training, Spread</u>			
<ul style="list-style-type: none"> Adopt formal approach to quality improvement using modern process improvement tools (i.e. Lean, Six Sigma, formal change management) 			
<ul style="list-style-type: none"> Implement training for performance improvement outside of Quality Department 			
<ul style="list-style-type: none"> Begin formal tracking/reporting to leadership on status of PI activities 			
<ul style="list-style-type: none"> Allocate resources for projects identified through common cause analysis and trending 			
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