Policy on Quality Professionals of OFB
PREFACE

Indian Ordnance Factories is one of the oldest and largest Defence industrial 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. Introduction:

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:**

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Module</th>
<th>Topics</th>
</tr>
</thead>
</table>
| 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 |
| 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 |
| 6.     | Automation in Quality System | Basic measurement concepts, 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:

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

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.
### Syllabus of training:

#### Part-I

<table>
<thead>
<tr>
<th>SlNo.</th>
<th>Module</th>
<th>Topics</th>
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| 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 | |
### Part-II

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<tbody>
<tr>
<td>1.</td>
<td>Theoretical training on specified syllabus</td>
<td>02 week</td>
<td>02 weeks</td>
</tr>
<tr>
<td>2.</td>
<td>Project/Practical training.</td>
<td>04 week</td>
<td>04 weeks</td>
</tr>
<tr>
<td>3.</td>
<td>Recap/evaluation/certification</td>
<td>01 week</td>
<td>01 week</td>
</tr>
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**c. Duration:**

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

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<tr>
<th>Sl.No.</th>
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<th>Topics</th>
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| 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 |
### Duration:

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

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<td>Theoretical training on specified syllabus</td>
<td>02 weeks</td>
<td>Indian Institute of Technology/IIM</td>
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<tr>
<td>2.</td>
<td>To carryout project work</td>
<td>04 weeks</td>
<td>Factory</td>
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<td>Recap/evaluation/certification</td>
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</tr>
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### 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:**

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<thead>
<tr>
<th>Sl.No.</th>
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B. Examples & sharing of QC story sample projects |

C. **Duration:**

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

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<td>1.</td>
<td>Theoretical training on specified syllabus &amp; certification</td>
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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:**

<table>
<thead>
<tr>
<th>Sl.NO.</th>
<th>Quality Professionals</th>
<th>Strength/Operating Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Quality Patron</td>
<td>As per requirement</td>
</tr>
<tr>
<td>2.</td>
<td>Quality Sherpa</td>
<td>1% (Minimum 5)</td>
</tr>
<tr>
<td>3.</td>
<td>Quality Marshall</td>
<td>1 to 2 % (Minimum 20)</td>
</tr>
<tr>
<td>4.</td>
<td>Quality Guide</td>
<td>2 to 3 % (Minimum 50)</td>
</tr>
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</table>

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 thereby 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.