



Tools of DQAM and the Quality Review System for SSA

The use of Quality Gates



In a Statistical Review System





Copyrights and References

- This presentations owes its thoughts largely to papers produced by the Statistical Bureaus of Australia and New Zealand (ABS and NZZBS)
- It also owes its thoughts to own experiences of the consultant as external QA consultant for major European industrial companies (BMW and others), which used similar QA methods with success
- Based on the best practices of the fellow statistical systems, a similar approach , albeit adapted to the SSA is proposed. Comprehensive list of sources is indicated at the end of the presentation.
- GIZ-IS and its consultants on behalf of the representatives of the Statistical System of Afghanistan (SSA) are grateful for the inspiring work of the two Statistical Office and want here to express their gratitude and respect – all copyrights referring to tools and methods pending are respected and belong to the authors.





Overview of proposed quality tools for the SSA

- 1. Motivation
- 2. What are Quality Gates
- 3. Attributes of Quality Gates
- 4. Six Components of Quality Gates
- 5. Outcomes of Quality Gates





The need for Credibility, Integrity and quality tools for the SSA

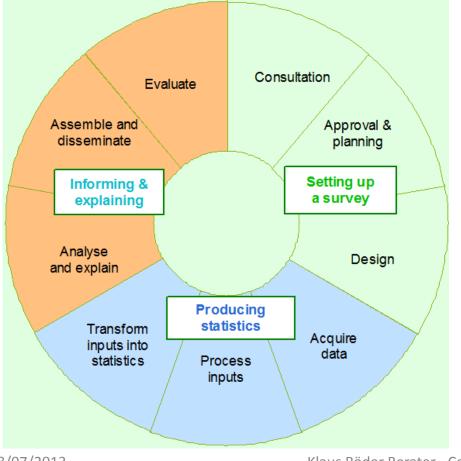
The quality of products of the SSA Possible negative reactions of the public :

- Statistics are not relevant at all
- Statistics are not in time
- Census is still pending
- Not relevant nation-wide Household survey
- Published results contain many errors
- Statistics are unreliable
- Statistics are not understandable
- Statistics are not answering my questions





Let us look at the cycle of statistical production



There is quite some risk: chance or likelihood that something could go wrong in the statistical process that impacts on the quality or integrity of the statistical outputs produced.

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Proposal to improve and assure quality in the statistical production process



Quality gates: checkpoints or decision points at various strategic places in a statistical process at which the quality of the process (and data) at or up to that point is explicitly assessed





Attributes of Quality Gates

- Collaborative provide a model of accountability and responsibility for collection processes
- Communicate openly the progress/issues associated with collections, throughout the cycle
- Proactively managing risk can save time and \$ in the long run





The six components of quality gates

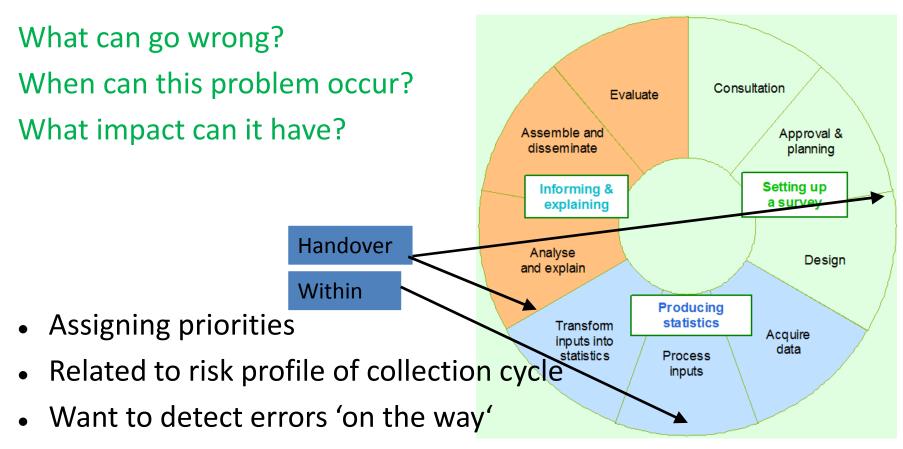
- Placement
- Quality measures
- Roles
- Tolerance
- Actions
- Evaluation







1. Placement







Areas of risk

- changes to processes, systems, methodologies
- data transformations
- overlap / coordination / integration with other areas
- knowledge transfer

How would we know if this problem occurred?

2. Quality measures

- Choose good indicators of potential problems
- Prioritise
- Definitions
- Drill down
- Time series





3. RolesWho is responsible?Who will this affect?

- Owner area
- Operational person / Gate
 Keeper



- Stakeholders
- Gate definition
- Gate assessment / sign-off



4. Tolerance What is an acceptable

level of quality? (80%, 90%) ?

- Driven by user requirements
- Size of natural variation, sampling errors, level of detail,
 importance of outputs
 Form expectations
 - Refer to historical data
 - Predetermined!



5. Actions

What will we do, if there is a problem?

Who needs to be informed?

- reflect extent of the problem
- reflect consequences
- "traffic lights" concept: green (go),

yellow(wait), red (stop)





What has this information told us about our quality?

How can we improve in the

future?

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- evaluation of processes
- evaluation of quality gates







Outcomes from Quality Gates

- Quality Measures clearly defined
- Quality, Business processes and responsibilities welldefined and known by staff
- Statistical risk explicitly identified & assessed
- Errors identified earlier (and fixed)
- Process in relation to fitness for purpose of outputs
- > Explicit sign-off occurs at Quality Gates





Copyrights and Reference

A first and general approach the following link is recommended:

Quality Management of Statistical Processes Using Quality Gates, Dec 2010, (cat.no. 1540.0) on the ABS website.

http://www.abs.gov.au/ausstats/abs@.nsf/mf/1540.0 Quality Page on ABS website – December 22nd, 2011

For a generic example of forms to be used for Quality gates the following link is recommended:

<u>http://www.abs.gov.au/ausstats/abs@.nsf/Latestproducts/154</u> <u>0.0Main%20Features12Dec%202010?opendocument&tabna</u> <u>me=Summary&prodno=1540.0&issue=Dec%202010&num=&</u> <u>view</u>=





