

Self-Assessment Review form of Proposed Project Demming Gold Medal Award Nomination

**Please summarize your project plan to 4 A4 pages.*

I. PROJECT DESCRIPTION

- Project Title: **“Step-based Quality Improvement and workflow optimized framework monitoring for Mid & High level of managers”**
- Project Proponent/s: **Province, Iran**
Type of Project: **Executive Power Distribution Company, Alborz**
- Number of Beneficiaries: **50-100**
- Project Beneficiaries: **senior executive consultants**
Middle and High level managers and
- Location of Beneficiaries: **Karaj, Alborz Province, Iran**
- Duration of Implementation: **9-12 months**
- Area of Project Implementation: **Managers office**
- Budget Requirement: **N/A**
- Budget Requested: **N/A**

II. BACKGROUND/SITUATION ANALYSIS

- What prompted the project? **The most promotional factor of implementing this project is unifying a workflow-based chart of quality improvement in a working cycle which is extracted by three levels of implementation and evaluation. Also, since of its integration, it can be handled as a suitable local project that have potential of executive planning for same working environments as this project case place of implementing.**
- Is there an existing concern or potential problem that you want to address? **Since of high volume of data and workflows, some problems in gathering and classifying of these documents may be occurred during the project plan and implementation.**

III. PROJECT OBJECTIVES

OBJECTIVES
Unifying the theme of working control phases
Self-evaluation and self-monitoring of current and further projects
Ease of planning to sources usage
Quality controlling stability
Data and Information use of access
Gap coverage of weakness services during projects implementation

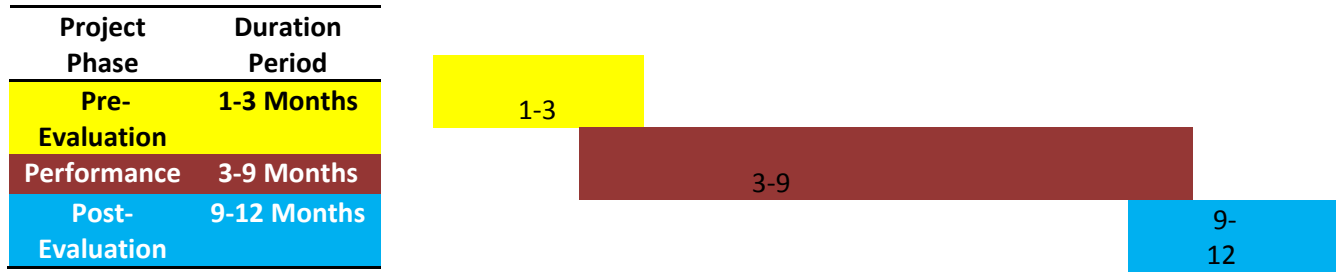
IV. DESIRED IMPACT AND OUTCOME OF THE PROJECT

- What are the long term effects of the project? **This project will affect on economical sources of implemented place since of decreasing and optimizing the main resources of financial asset and sharing to all of project cycles. Also, it can be set as a project plan framework which can optimize the project implementation cycle and preventing the waste of financial and human resources investments.**
- What are the linkages with other initiatives or reforms in the sector and other development or governance concerns? **Based on outcome of this project and its integration, the final conclusion and framework is applicable to performance in same-level of executive assessments.**

V. PROJECT ORGANIZATION AND STAFFING

Office/Staff Designated	Responsibilities
Strategic Planning committee	Project planning
Planning Department	Project definition
Self-Assessment Committee	Project Execution
Chief Officer and Planning Control Department	Project Evaluation

VI. PROJECT WORK PLAN



This project has been planned to doing in three steps as “Pre-evaluation, Executive and Post-evaluation”. So, at the first step, experts will define the modules and affected factors of quality services and performance framework improvement. As soon as making conclusion of defining these phases and elements, mid and high level managers and senior consultants will measure its effect on their owned working department and asset a unique weight for each defined element. In this project, 8 main modules as primary basic elements have been defined to making weights on their effects on implementing projects using their affected cycle. This phase has been determined as “Pre-evaluation step”.

The second step which is “Execution”, the managers and senior consultants will measure their affected factors on projects and workflow strategies. They use a chart which indicated the strengths, weaknesses and requirements during implementing their workflow. Strengths will set as a positive weight and weaknesses will set as its negative points.

The last step which is evaluation is producing a matrix of strengths-weaknesses and calculating the sum weights of matrix. This plan is reputable and could be flexed by projects. Below, is the final cycle of desired program workflow:

