

Designing the Future of Quality

A Business-Improvement Focused, Digital Integrated Quality Management System Powered by Enterprise Architecture

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Summary

This article walks through the processes, challenges, and rewards of transitioning from a quality management system (QMS) owned by the Quality department to a business owned IQMS. Highlighting key strategies like adopting the ABACUS Enterprise Architecture tool and standardized language, it showcases how this shift enhances engagement, efficiency, and customer experience.

Key benefits:

- **Business Ownership:** Moving quality from siloed processes to an integrated, business-owned system.
- **Improved Communication:** Engaging all levels with a clear, "business language" Quality Manual.
- **Efficiency & Agility:** Leveraging tools like ABACUS® for easy browsing, auditing, and scenario analysis.
- **Standardization & Consistency:** Aligning internal operations and interaction with customers & suppliers.
- **Benchmarking & Sharing:** Facilitating best practice sharing and fostering continuous improvement.
- **Standardized Notations:** Adopting Archimate® and APQC PCF® for cross-organizational process clarity.

Business Outcomes:

- **Internal User & Auditor Satisfaction:** Improved engagement, transparency, and information access.
- **Enhanced Customer Experience:** Consistent quality assurance across all locations.
- **Boosted Business Agility:** Streamlined compliance evaluation and scenario analysis.

Abstract

This article provides a step-by-step guide to how Enterprise Architecture (EA) approaches were successfully applied to design and implement a scalable, improvable Integrated Quality Management

System (IQMS). This approach also aligns with a broader digital transformation strategy, where quality, sustainability, security, and specific customer requirements are being addressed holistically.

This method also addresses three key concerns regarding Quality Assurance in today's industry:

- The goal here was to realize a Quality Manual as a live document, engaging business owners with a “business language”. This transcended the traditional compliance-oriented approach to QMS as Quality Manuals can often be perceived as formal, static documents.
- This method creates a single Integrated Quality Management system (IQMS) that combines and improves quality, safety, security, and customer/internal requirements – all working together (people, processes, technology, and data) for overall success.
- The approach also serves as a bridge between how the organization improves quality over time and how it digitizes its processes.

The discussion shows how the architecture-based approach assures compliance with multiple standards while maintaining the organization focused on one common, integrated, model of the business. It simplifies and facilitates the engagement of stakeholders and drives successful digital transformation initiatives.

This article offers:

Enterprise Architecture teams: a real-world example of applying EA in Quality Assurance.

Quality Assurance leaders: a robust approach to driving a path to digitalization within their organizations.

Unify Your Assurance Efforts: Achieve Quality, Sustainability, and Security with a Holistic EA Approach

The introduction describes the challenges faced by organizations in the trend towards diverse assurance requirements (such as quality, environmental sustainability, safety, security etc.). At the same time, organizations need to drive operations consistently through procedures, (digital) tools, metrics, skill provisions.

We walk through the benefits of an EA approach, specifically the TOGAF® ADM methodology. We also cover how the Archimate® modeling language and a standard process taxonomy such APQC PCF can provide a foundation for quality assurance methods.

We include practical examples to illustrate the implementation, including the use of an EA tool to support both business scenario design (based on value streams and service blueprint diagrams), quality manual (including procedures, policies, rules) and digitalization.

We conclude by exploring the key challenges and potential rewards in more detail and highlight useful practical considerations for adapting this approach within a dynamic and evolving environment.

Implementation of a modern Integrated QMS

From a Quality Management System (QMS) to an Integrated Quality Management System (IQMS)

Among current trends in the way organizations conceive their Quality Management System, perhaps the most important is the one towards an Integrated Quality Management System, reflecting a continuous push towards integration, efficiency, and alignment to the overall organization's strategy.

"An integrated quality management system (IQMS) is a system that combines quality control, quality assurance, and performance management for different purposes and standards ...by aligning the common points of different aspects of the organization." [GLEM21]¹

In the case described, the business scope of the desired IQMS encompasses all functions within the organization: all organization branches distributed in all locations worldwide, all compliance standards relevant for the business (for quality: ISO 9001, IATF 16949 and related Customer Specific Requirements; for Environment Health and Safety: ISO 14001, ISO 14006, ISO 45001, ISO 26262; for Security: ISO 27001, TISAX, IEC 62443) and other reference de-facto standards.

Using an integrated view, the IQMS facilitates the convergence of resources to achieve the desired business outcomes. It allows organizations to streamline their processes and avoid duplications enabling a more business-oriented approach to quality management. This is in addition to the traditional aims of compliance oriented QMS such as assuring predictability and quality control due to standardization.

Business-Improvement Focused Quality Management

In a recent survey, [GLEM21] found that "a compliance-oriented QMS usage will more likely lead to a view of quality management as costly and of little respect, than a business or improvement-oriented QMS usage".

The key focuses of an IQMS are comprehensiveness and alignment. The implementation of IQMS requires a structured approach that renders a live representation of the business including its context, value delivery goals, objectives, organizational structure, business processes, and information needs. Business Architecture is the discipline that conveys such representation [GTetA17]², proven in the field by organizations for managing process improvements [GT15]³.

Using Value Streams to Map Goals to Functions

To realize such a live representation of the business using the "business language", the authors borrowed the concept of End-to-End Value Stream from Business Architecture. Overall, fourteen End-to-End Value Streams were defined, in order to render a purposeful representation of the business, based on value creation mechanisms and oriented to the organization's stakeholders.

Each Value Stream was associated with its goal and with the main functions involved. The system building blocks describing People, Process, (IT)Platform were then mapped to each Value Stream, as to convey the ultimate purpose for each building block in the system.

¹ [GLEM21] – "Increasing the value of quality management systems", by Gremyr, I., Lenning, J., Elg, M., & Martin, J.: (2021). [International Journal of Quality and Service Sciences](#)

² [GT17etA] – "Open Business Architecture (O-BA) Standard Part I and Part II", by The Open Group, G.Traverso, et al., (2016-2017). <https://publications.opengroup.org/standards/business-architecture>

³ [GT15] – "The Business Architecture Journey at Huawei: Importance of a Metamodel", by G.Traverso, OMG Business Architecture Summit 2015, [OMG Document -- basig/15-03-11](#)

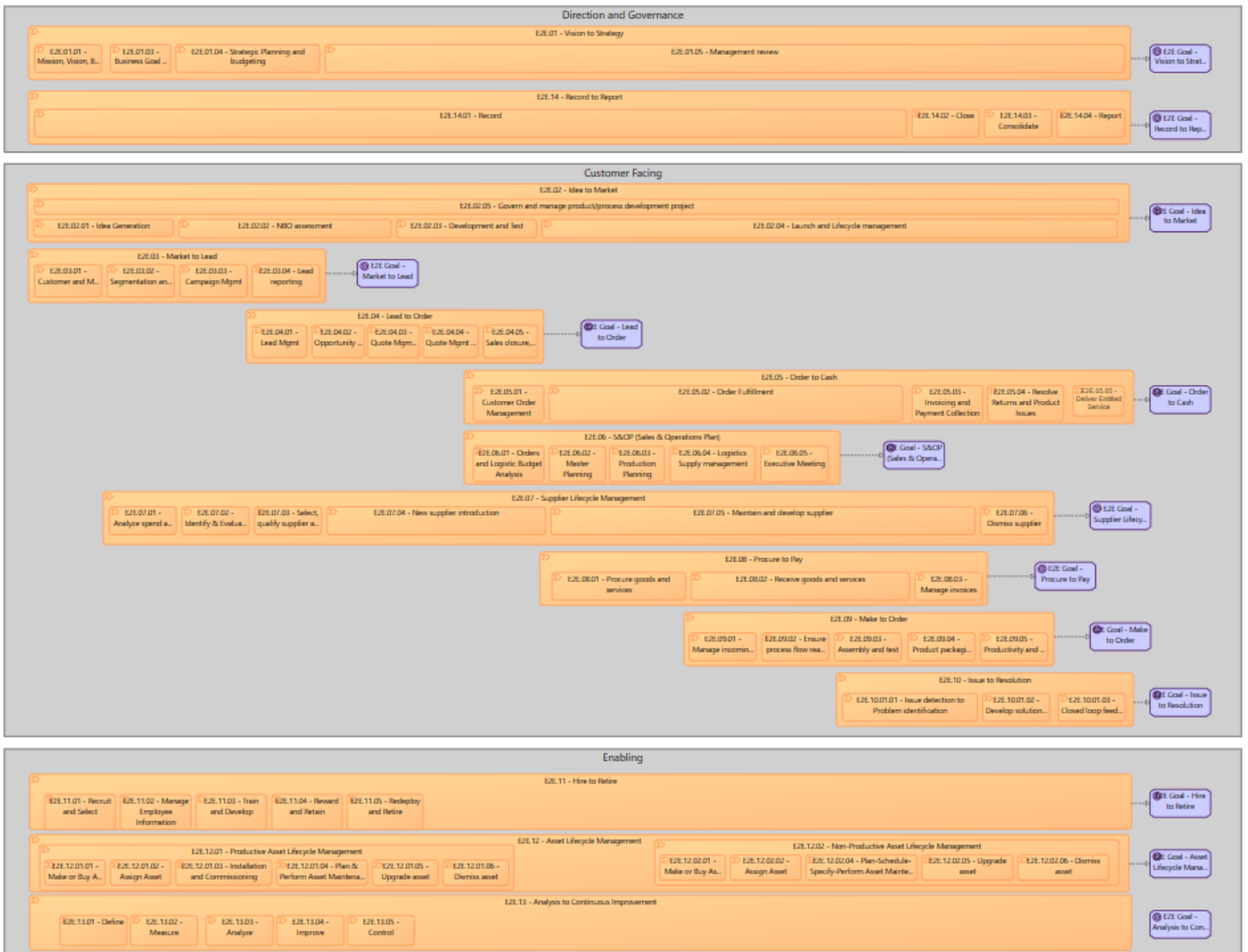


Figure 1 - Top-level Value Streams Representation

QMS Involvement in Industry 4.0/5.0 and Enterprise Architecture Methodology and Tools

Industry 4.0 is a widely accepted paradigm characterized by the integration of advanced technologies such as connectivity, advanced analytics, robotics, and automation. In this context, Quality 4.0 has been defined by the American Society for Quality (ASQ), referencing the future of quality and organizational excellence, as “the leading role for quality professionals to drive successful digital transformation initiatives” [NMR20]⁴ through the lenses of continuous improvement. More recently, the concept of Industry 5.0 has been introduced, emphasizing a wider integration scope including sustainability issues.

⁴ [NMR20] – “Connected, Intelligent, Automated”, by N. M. Radziwill, 2020, edited by ASQ [Connected, Intelligent, Automated | ASQ](#)

IT and process digitalization is fundamental for a modern IQMS which aspires to drive and inform an organization's continuous improvement in an Industry 4.0 environment. The representation of Business Architecture alone would not be enough without a focus on digitalization.

Leveraging the structured approach of Enterprise Architecture, enterprises can easily align the Business Architecture view with IT aspects. The purpose of Enterprise Architecture is to integrate an organization's business processes, information technology (IT) infrastructure, and human capital with its overall strategy.

Streamline IQMS Development & Operations with the TOGAF Framework

The Open Group's TOGAF⁵ framework offers a comprehensive approach for Enterprise Architecture, while TOGAF ADM is a proven development method conceived for Enterprise Architecture, matching the IQMS implementation needs.

Details are given in the following chapters about the adoption of an Enterprise Architecture framework for the realization of an IQMS. In particular, this paper will show that TOGAF ADM is suitable in two ways: firstly, it can guide the development of the IQMS; secondly, it is a useful reference for the "run-time" operations of the IQMS itself, as a model for continuous improvement initiatives.

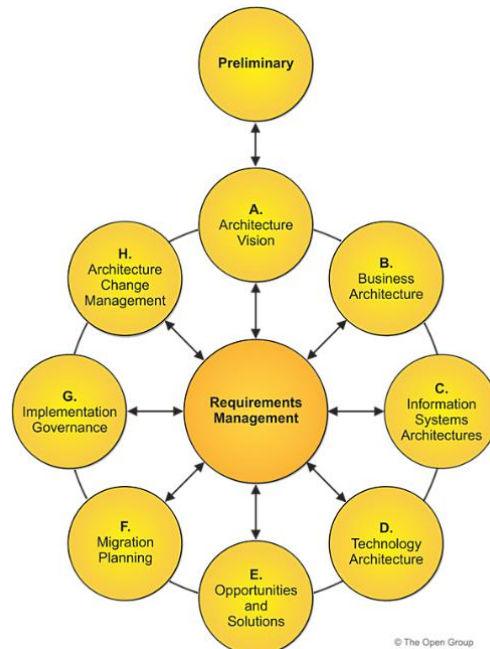


Figure 2 - TOGAF ADM

We found the steps of the TOGAF ADM could be used successfully to guide the construction of the IQMS. It was valuable in outlining and sharing the establishment of a vision based on IQMS with all business owners and in the construction of the first business architecture views against which the IT architecture was mapped, along with technology.

⁵The Open Group Architectural Framework (TOGAF[®]) 10th Edition, by The Open Group: [TOGAF[®] The New Release | opengroup.org](https://www.opengroup.org/togaf)

Migrating from the old QMS to the new IQMS offered both an opportunity for improvement and a significant challenge. The transition was characterized by a radical shift in architecture, moving from a geographically dispersed system with implementation at a plant-level to a vertically integrated scheme based on corporate and subsidiary functions coordinated under one system.

Throughout the transformation journey, requirements, developed from the integration of multiple compliance clauses of various standards, played a pivotal role. Using the enterprise architecture map of the organization as a baseline, every requirement was associated with its related element: process, object, event, or application.

Following this system, a tight control of compliance standards was able to be maintained. Similarly, the mapping of KPIs and risks allowed for the close control of performance and risk management.

From Static to Dynamic: Real-Time Quality Manual with Real-Time Architecture

This real-time architecture and compliance model, implemented using ABACUS®, moves beyond a static document to become a live, interactive Quality Manual. The system forms a basis for what-if analysis, process improvement planning, application evolution planning, KPI and risk analysis.

With a solid foundation in place, it is now possible to run continuous improvement cycles. By employing the TOGAF ADM as a guide, the system can also be incrementally refined.

Benefits of Enterprise Architecture for IQMS

The integration of Enterprise Architecture principles into the development of an integrated Quality Manual is a strategic approach to enhancing quality management within organizations.

This chapter explores the advantages and synergies that result from aligning EA with the creation of a comprehensive quality manual.

A key argument in favor of integrating EA with a Quality Management System is its seamless ability to align with QMS modeling. EA provides a structured framework for understanding an organization's structure, processes, systems, and their interrelationships. This makes it an ideal fit for the holistic modeling and documentation required in a quality manual.

The holistic perspective offered by EA is invaluable when crafting a quality manual. It grants a comprehensive and structured framework for understanding an organization, ensuring that all aspects, from processes to systems, are accounted for. This depth of understanding is critical in developing a quality manual that leaves no critical component overlooked.

Enterprise Architecture excels in ensuring that the quality manual aligns closely with an organization's overarching business objectives and strategies. Further, it aids in the seamless integration of quality management practices and an organization's strategic direction. This ensures that the quality manual becomes a strategic asset that directly contributes to the achievement of the organization's business goals.

An often-overlooked advantage is the scalability that EA provides. As organizations evolve, an enterprise architecture-based quality manual can be easily adapted to accommodate changes. This adaptability ensures that the quality management system remains relevant and appropriate for the organization's needs.

One of the significant challenges in quality management is ensuring that various quality management systems across different parts of the organization can work together seamlessly. EA plays a vital role in this by facilitating the integration of these systems. This promotes interoperability, reduces data silos, and enhances collaboration, fostering a more effective quality management environment.

The EA model provides support for resolving typical QMS issues related to continuous improvement. It helps with Root Cause Analysis (RCA), identification of key performance indicators, and assessing the impacts of changes. These features are instrumental in maintaining and enhancing the quality of an organization's products or services.

An intriguing byproduct of integrating EA within an organization is increased agility. This allows the organization to adapt its QMS quickly to new requirements, which is critical in today's dynamic business environment. For example, the team was able to easily update requirements and contextually identify in real time the impacts related to compliance requirements to ISO 26262.

Additionally, the EA model can serve as a blueprint for digitalization efforts, providing a solid foundation for modernizing and streamlining quality management processes. For example, in redesigning Human Resources processes, digitizing the management of employee requisition, performed by a hiring manager, reduced paper waste, and allowed for better oversight of all requests by the process owner. Such digitization was made possible by EA blueprinting, that allowed to map all stakeholders' goals, behaviors, dependencies, as well as relevant compliance requirements, in a comprehensive view.

The integration of enterprise architecture principles into the development of a quality manual represents a forward-thinking approach that brings a multitude of advantages. These include comprehensive understanding, alignment with business objectives, scalability, interoperability, support for continuous improvement, and the byproduct of increased agility and a digitalization blueprint. Organizations embracing this approach are poised to enhance their quality management capabilities, adapting to evolving business landscapes more effectively.

Reference Standards: TOGAF®, Archimate®, BPMN™, APQC PCF®

About Enterprise Architecture and TOGAF®

While EA was originally conceived as a process for organizations to standardize and organize IT infrastructure in alignment with business goals, The Open Group developed a standardized framework for its implementation: TOGAF®. TOGAF is a multi-phase, iterative approach to develop and use an enterprise architecture to shape and govern business transformation and implementation projects. The framework provides the methods and tools for assisting in the acceptance, production, use, and maintenance of an EA.

An abundance of examples exist documenting TOGAF®'s adoption as a structured approach for designing, planning, implementing and governing across any type of architecture. Therefore, its application for IQMS development would be a natural progression.

About Archimate®

Besides the development framework, the adoption of standard building blocks for Enterprise Architecture modeling is beneficial for clarity of communication inside and outside the organization. Archimate®⁶ has been chosen as a modeling language; it consists of several sets of building blocks, along with their possible relationships. The building blocks are organized by domains: Business (e.g. Business Process, Business Object), Application (e.g. Application Service, Data Object), Technology (e.g. System Software, Device), Motivation (e.g. Goal, Requirement, Assessment), Implementation and Migration. In some cases, although not semantically required, specializations had been introduced for practicality. For example, the specialization of certain building blocks allows simplifying their identification easing respective queries.

About APQC PCF®

Using the APQC PCF provides access to a standardized taxonomy of processes and industry benchmarks⁷^(O&A). The framework consists of “a taxonomy of business processes that allows organizations to objectively track and compare their performance internally and externally with organizations from any industry”.

This taxonomy is structured by levels, where each item decomposes in finer granularity on the next level.

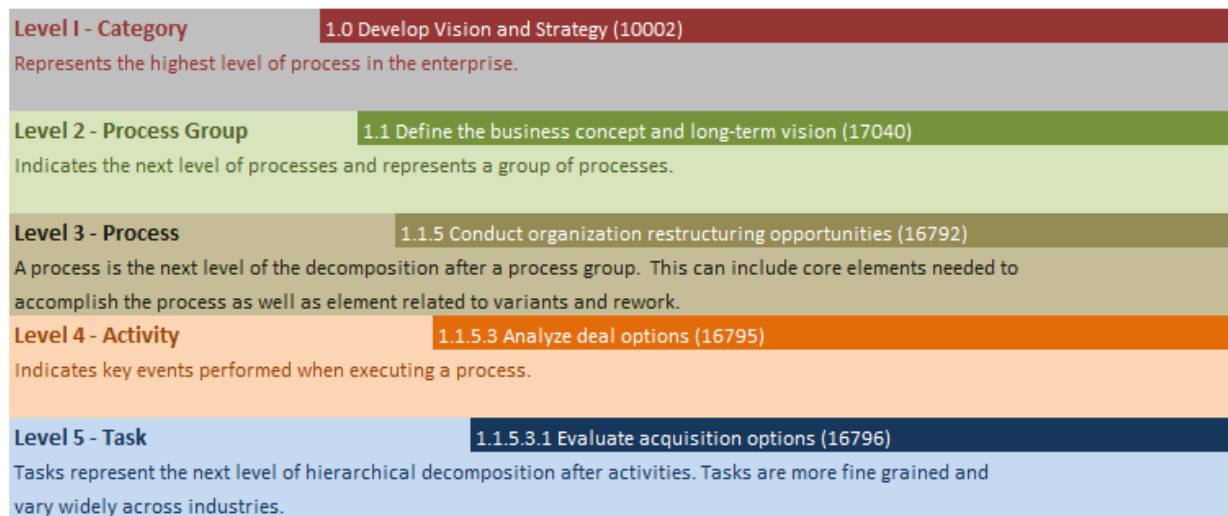


Figure 3 - APQC PCF levels classification

It starts with the following 13 process categories:

⁶ The Archimate® Enterprise Architecture Modeling Language, by The Open Group: [The ArchiMate® Enterprise Architecture Modeling Language | opengroup.org](http://TheArchiMate®EnterpriseArchitectureModelingLanguage|opengroup.org)

⁷ APQC's Process Classification Framework (PCF)®, by American Productivity and Quality Center (APQC): [Process Frameworks | APQC](http://ProcessFrameworks|APQC)

| Hierarchy ID | Name |
|--------------|---|
| 1.0 | Develop Vision and Strategy |
| 2.0 | Develop and Manage Products and Services |
| 3.0 | Market and Sell Products and Services |
| 4.0 | Deliver Physical Products |
| 5.0 | Deliver Services |
| 6.0 | Manage Customer Service |
| 7.0 | Develop and Manage Human Capital |
| 8.0 | Manage Information Technology (IT) |
| 9.0 | Manage Financial Resources |
| 10.0 | Acquire, Construct, and Manage Assets |
| 11.0 | Manage Enterprise Risk, Compliance, Remediation, and Resiliency |
| 12.0 | Manage External Relationships |
| 13.0 | Develop and Manage Business Capabilities |

Figure 4 - APQC PCF process categories

APQC also provides benchmarking facilities⁸, based on the same process taxonomy, by industry.

About BPMN™

For the detailed description of processes at activity (level 4) and task (level 5), ^[9] had been adopted. BPMN is also suitable for the implementation of digital processes in low-code or zero-code platforms.

Better Governance with Metamodels

Like construction codes for buildings, metamodel standards dictate the content (materials) and structure (rules) for creating consistent and accurate models.

We chose the Archimate^{®6} standard as a baseline for the metamodel. It fits with the goal of the IQMS to be business-oriented, while allowing for modeling of governance concepts.

To render IQMS more comprehensive and easily understandable, it should possess the following beneficial characters:

- From the developer perspective, it guides and standardizes the development of the IQMS, especially on how to describe things in a comprehensively conversational manner.
- From the user perspective, it offers a useful reference, a kind of handbook, to gain basic knowledge on IQMS navigation to visualize a functional view by customization.

Hence as expected the metamodel is being set up to simply the complexity with:

- A set of definitions of elements used to describe Process, People, (IT)Platform and Risk Management aiming to convey the ultimate purpose for each building block in the system.

⁸ APQC Open Standard Benchmarking: [What is Benchmarking? | APQC](#)

⁹ Business Process Model and Notation (BPMN™), by the Object Management Group: [BPMN Specification - Business Process Model and Notation](#)

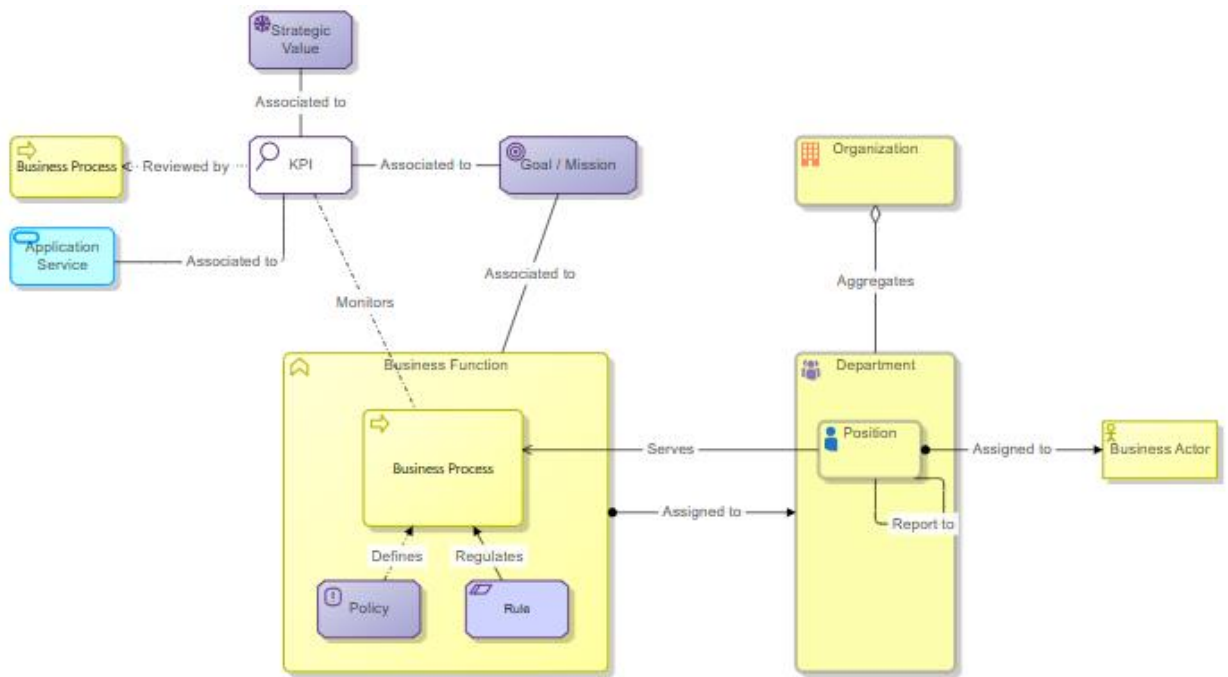


Figure 5 - Metamodel, motivation and responsibility part

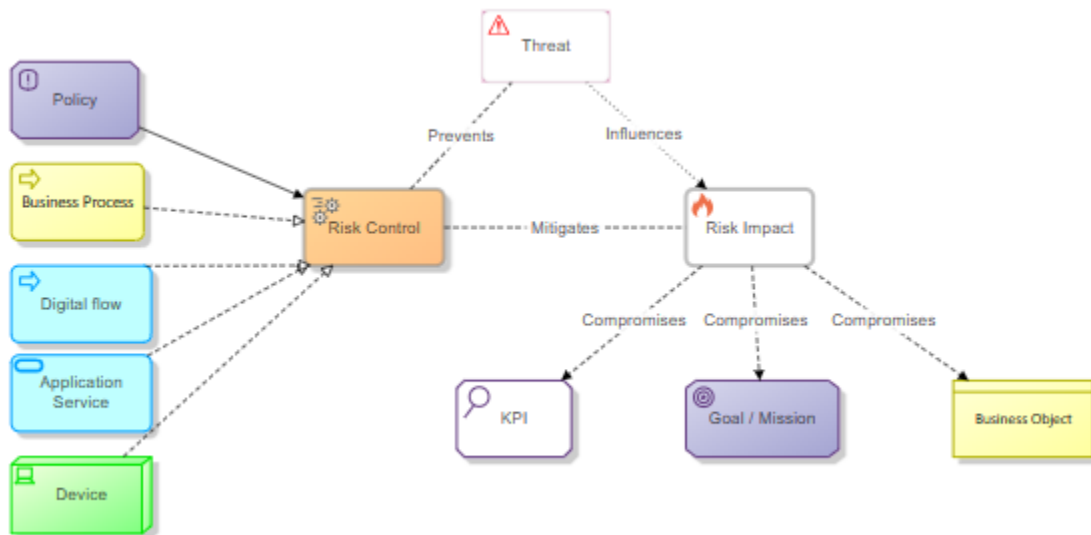


Figure 6 - Metamodel, risk management part

- A set of definitions for relationships among elements, those are Business (e.g. Business Process, Business Object), Application (e.g. Application Service, Data Object), Technology (e.g. System Software, Device), Motivation (e.g. Goal, Requirement, Assessment), Implementation and Migration.

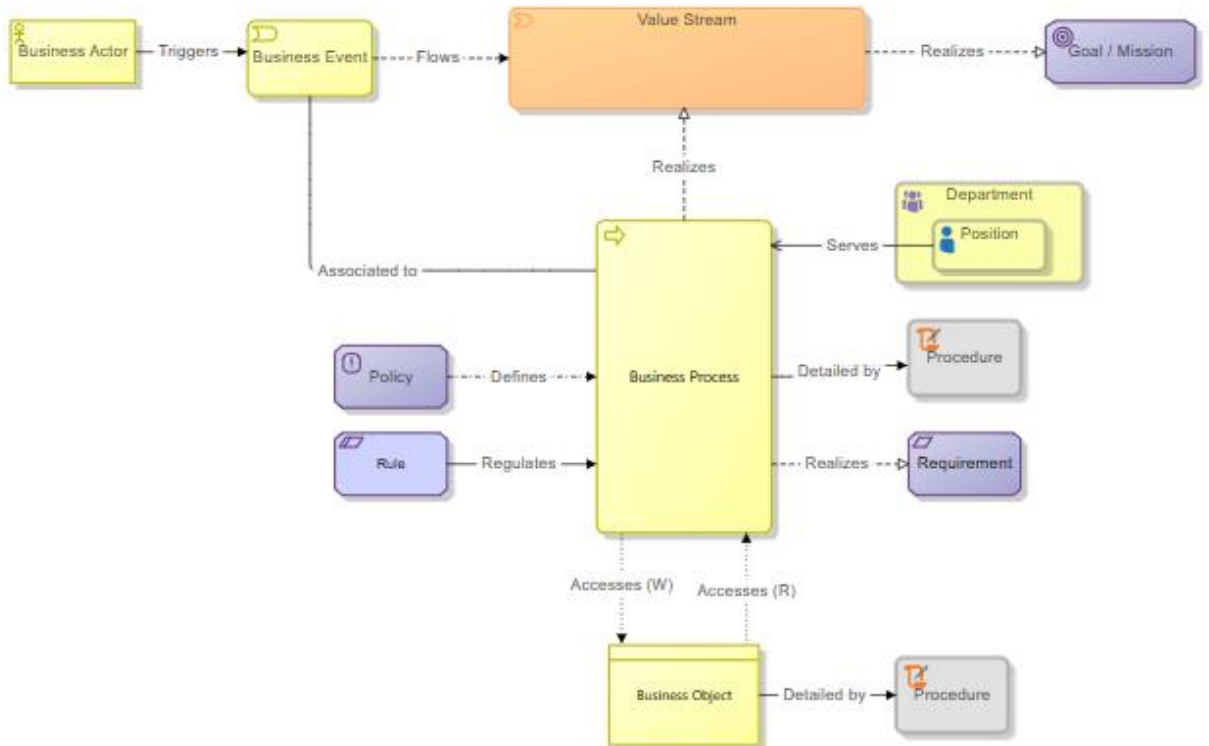


Figure 7 – Metamodel, value stream and operational part

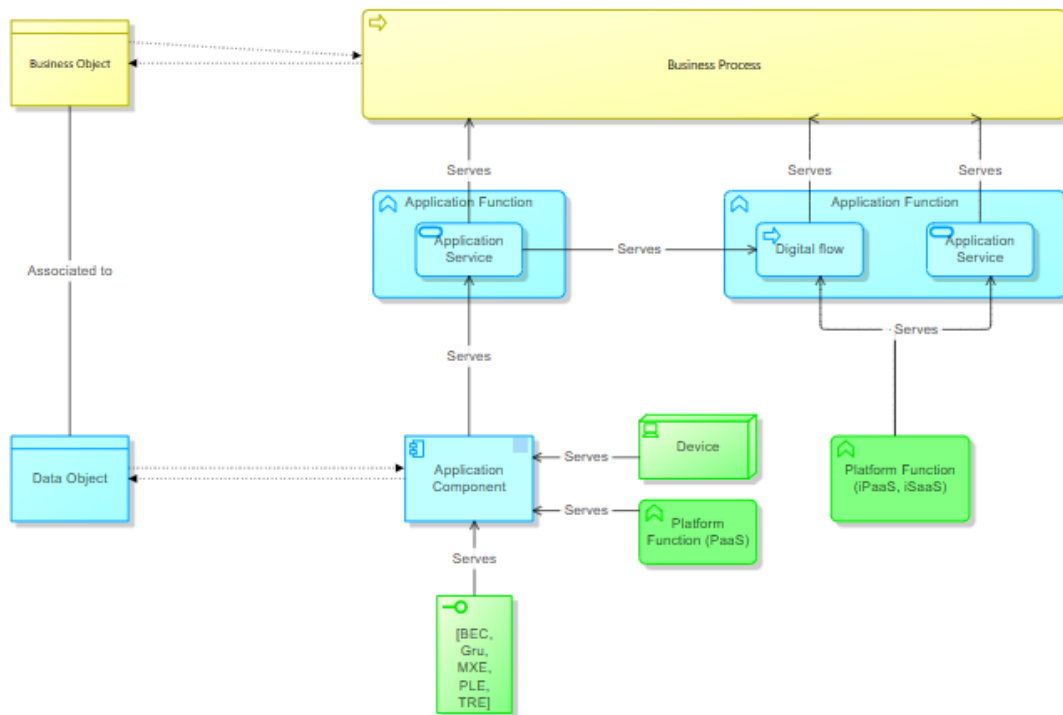


Figure 8 – Metamodel, application part

- A set of definitions of elements specified by various maturity levels which are seamlessly aligned with business needs.

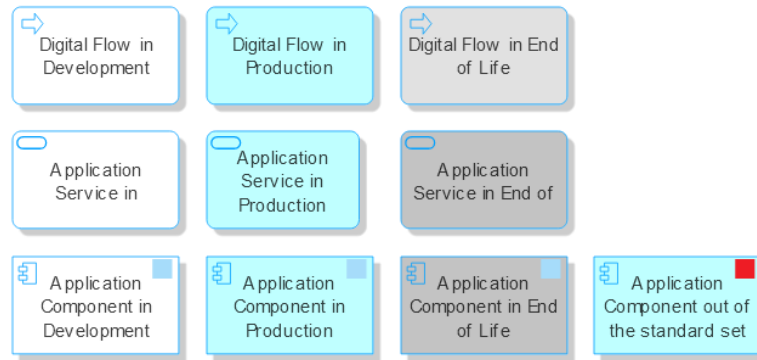


Figure 9 – Metamodel, application maturity mapping

Quality Manual Implementation: Some Examples

ABACUS® by Avolution was selected for the implementation due to its flexibility and embedded features.

Users access browsing from a front page, which presents a familiar menu layout, designed to mirror the index of a traditional Quality Manual. The links on the front page provide quick access to dedicated dashboards. Users can navigate from one page to any content thanks to links that are implemented by the tool automatically.

Bitron Electronics Integrated Quality Manual

| | |
|--|--|
| Rel. 0.0 - 2022.10.01 | Approvers |
| First release of the integrated manual | Bitron Electronics GM - Roberto Bellessa Bitron Electronics Quality Director - Federico Ferrero |
| Rel. 0.1 - 2022.12.19 | Approvers |
| Minor updates and corrections | not required |
| Rel. 0.2 - 2023.03.15 | Approvers |
| Minor updates and corrections; mapping existing procedures | not required |
| Rel. 0.3 - this release - 2023.04.27 | Approvers |
| Minor updates and corrections, plus details in engineering/manufacturing processes | not required |

Full View

Main pages

Introduction

Context of the organization

End to End scenarios

Summary tables

KPIs

Policies

Processes

Procedures

Digitalization

Requirements

Simplified View

Pages

Org Chart

Procedures

End to End scenarios (light)

CERTIFICATIONS & AUDIT RESULTS

Audit Calendar

Figure 10 - Quality Manual front page

General navigation can start from the end-to-end business scenarios (see Figure 1 - Top-level Value Streams Representation) or from the functional view (through the “context of the organization” page). The model had been built starting from the end-to-end scenarios (value streams), while all other views are produced automatically.

Here is a portion of an end-to-end diagram, where processes that realize a stage of the value stream are mapped, along with relevant KPIs, supporting applications, input/output objects, applicable requirements, policies, and procedures. In such a way everything gets contextualized in a practical business scenario that users can recognize.

This approach allowed the engagement of business owners in the creation of each diagram.

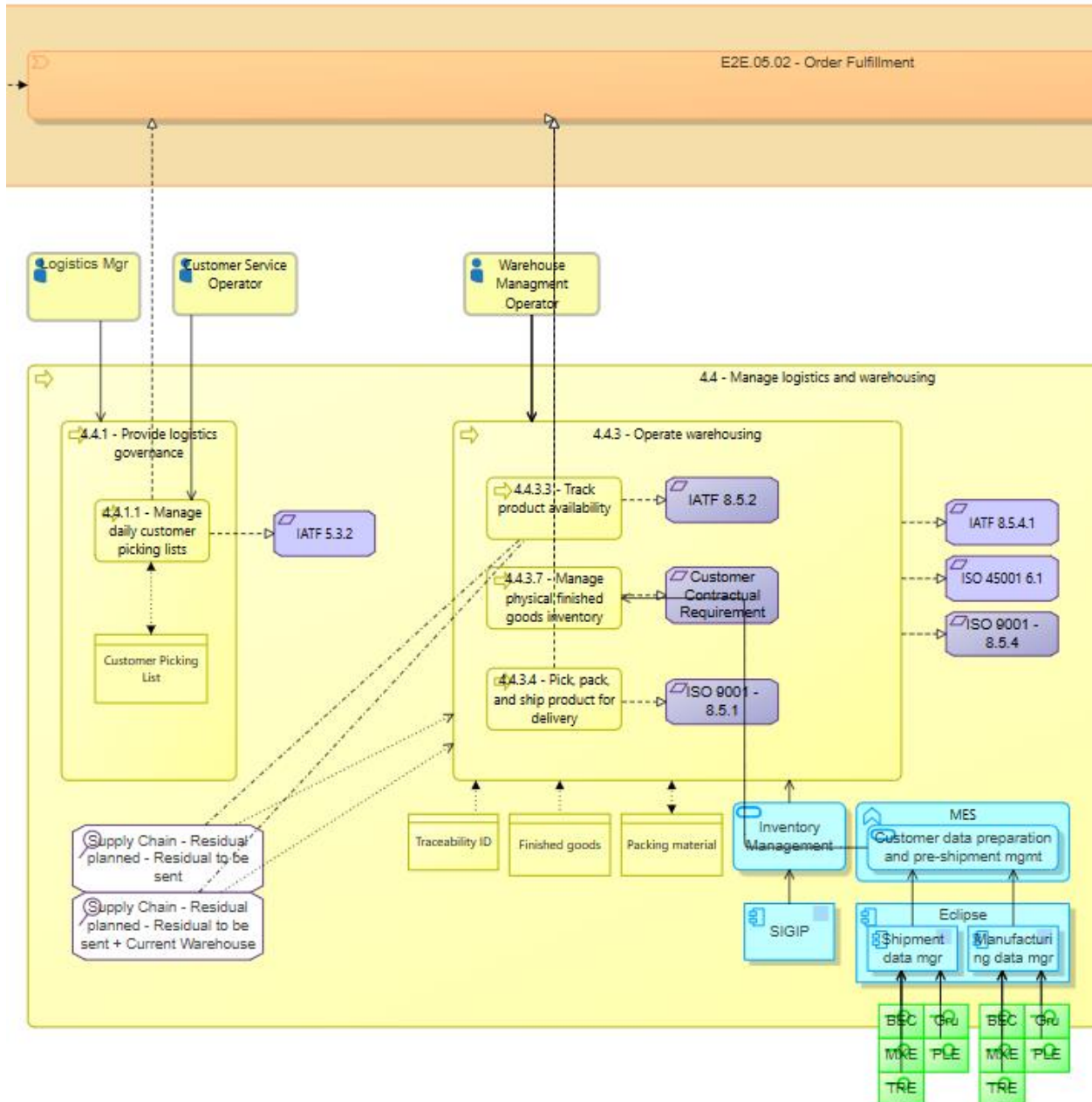


Figure 11- Portion of an end-to-end value stream mapping

Once done with the mapping of all elements in context, the “live” Quality manual is available for navigation, through the links among elements. By selecting any building block, the tool automatically provides active links pointing to where it is used, what other elements it is connected to, in which

contexts. This way, users can follow the links and check for example any specific requirement or rule, procedure, template, or open the page of another end-to-end where the same element is instanced.

4.4.3.3 - Track product availability

Business Process - Baseline

Keeping track of the availability of different materials/products at the warehouse and distribution centers.

Context

- E2E.09.04 - Product packaging and stock
- E2E.05 - Order to Cash

Applicable Requirements

- IATF 8.5.2

Involved People

- Warehouse Management Operator

Other Relevant Connections

- Supply Chain - Residual planned - Residual to be sent
- Supply Chain - Residual planned - Residual to be sent + Current Warehouse
- E2E.09.04 - Product packaging and stock
- E2E.05.02 - Order Fulfillment

Figure 12- Pop-up with information and active links related to the selected element

Another way for navigating the IQMS is through a functional view, where, for each function, a “turtle map” is provided, whose content is automatically generated.

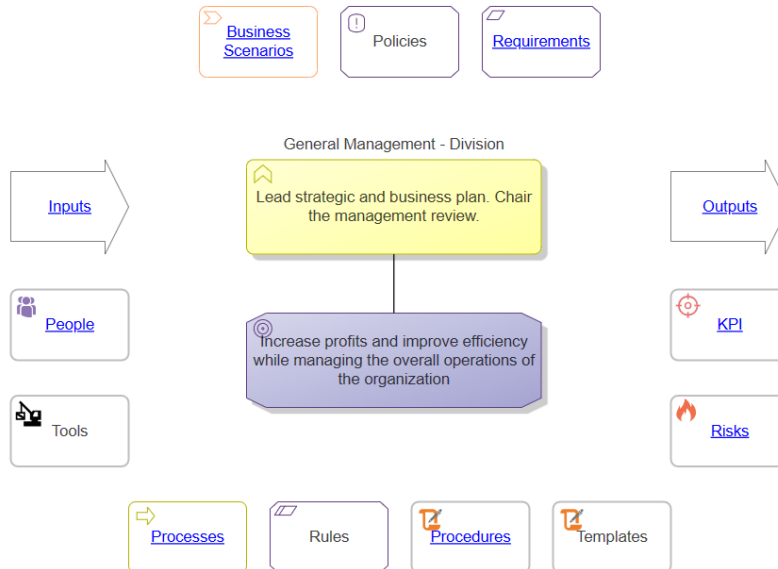


Figure 13- Turtle map of a function

By clicking on each box of a turtle map, the tool generates a table or a specified visualization for the respective collection of items related to that function.

| Input | Description | From Function |
|--|--|---|
| <Show All> | <Show All> | <Show All> |
| Customer AVL | | Purchasing |
| Customer Claim case | Refer to local procedure for exact description of respective functions involvement | Facility Management, Manufacturing, Purchasing, Quality & Process Digitalization, Quality Assurance |
| List of secure custom component/COTS/third parties | List of secure custom components, off-the-shelf components and third parties. | R&D |
| LOA | All information related to the supplier, included the status of the supplier (idoneo/non idoneo), audit score,. | |
| Market analysis | | Purchasing |
| Market reports | | |
| New supplier request | Coming from the Purchasing DEvelop sourcing and category management strategis or from a internal client need (e.g: Cost Engineering, Quality, ...): -New supplier request for local material (plastic and metal); -New business extension for local material (plastic and metal); -Sourcing proposal. | Purchasing |

Figure 14 - Table summarizing inputs to a function

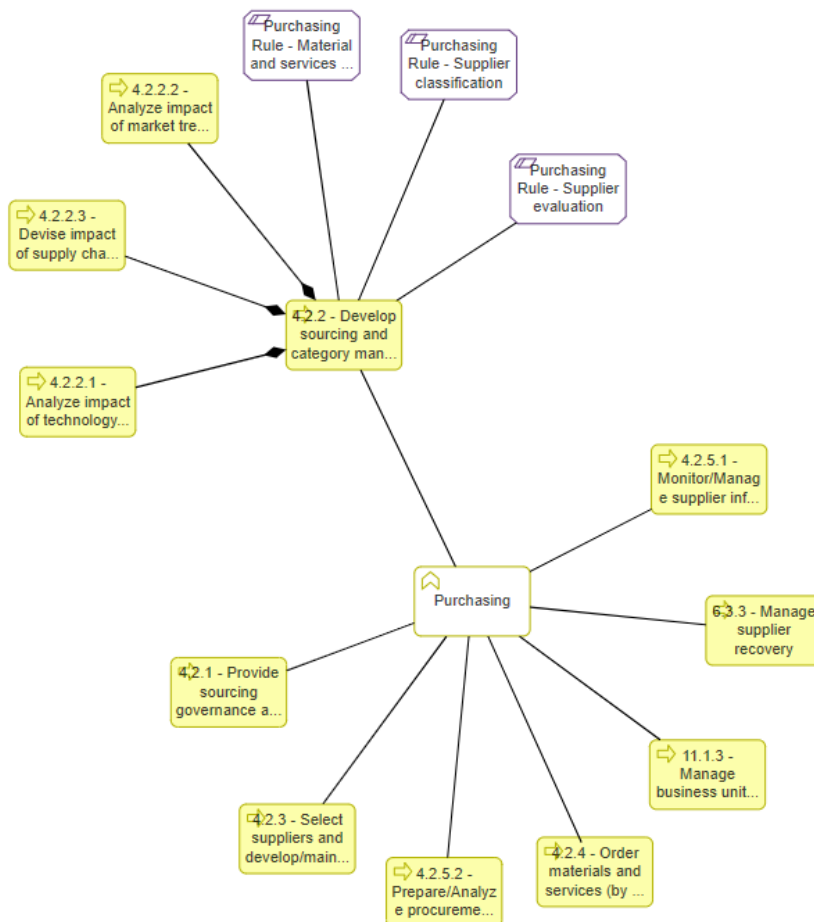


Figure 15- Active graph visualization of processes related to a function

Dedicated summary dashboards with tables (e.g. searchable summary of all procedures, etc.) or visualizations are also accessible from the main page.

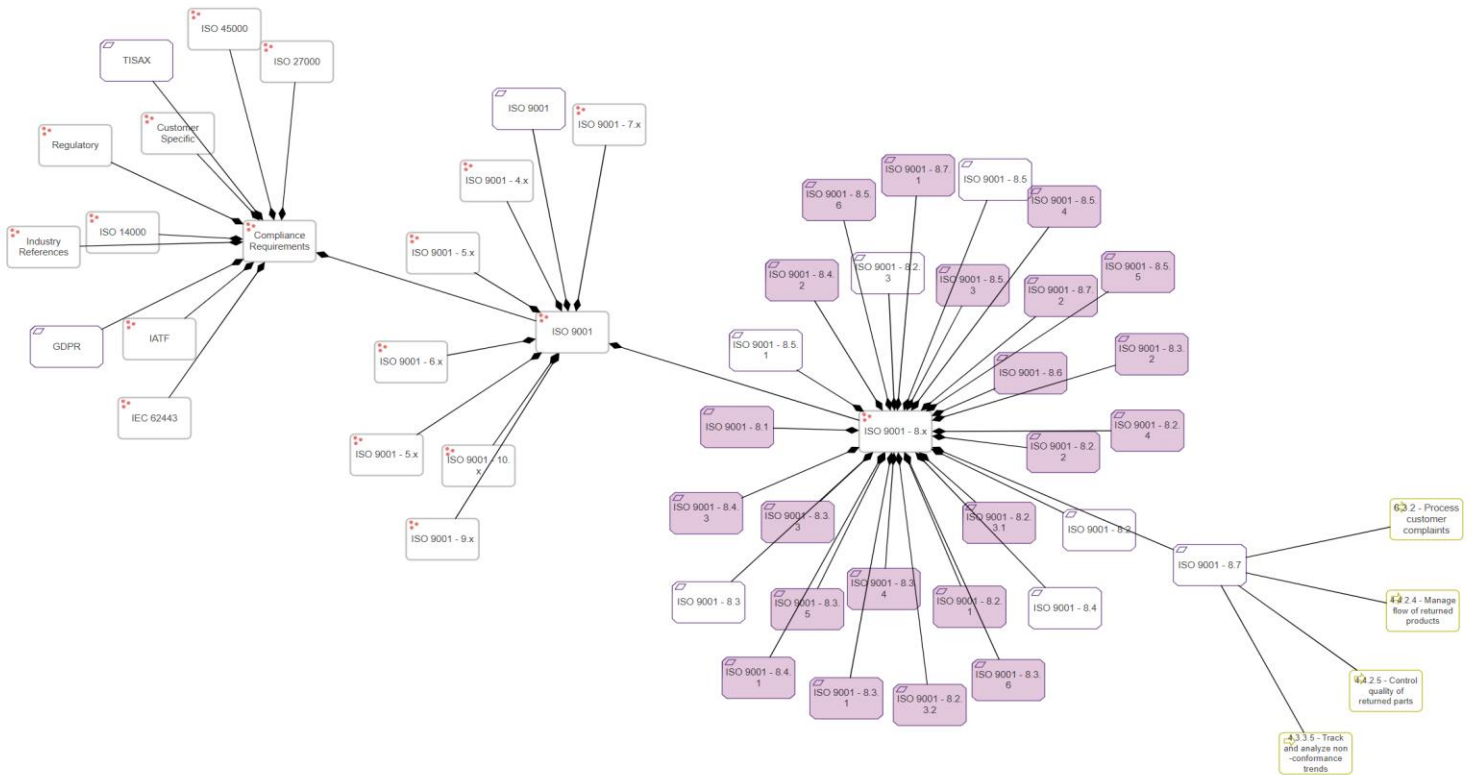


Figure 16- Active graph visualization showing which processes are impacted by a certain requirement

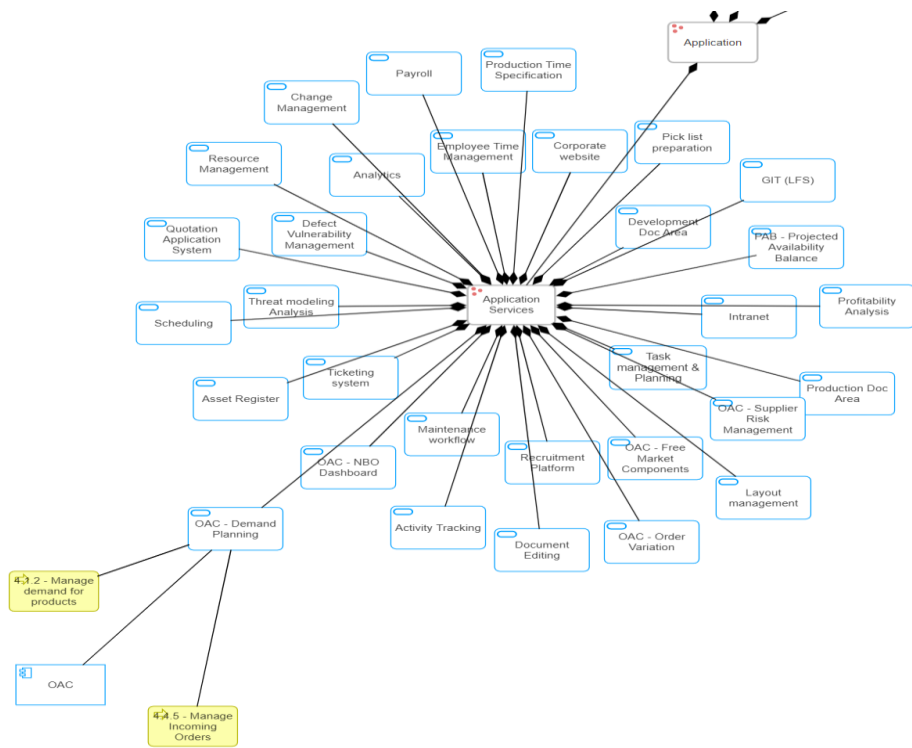


Figure 17- Active graph visualization showing which processes are supported by a certain application

Rewards and Challenges of a Unified IQMS5r4

On the path to Quality 4.0, organizations will encounter challenges, but also reap significant rewards, as seen in our experience [NMR20]. Here are some examples:

Moving from QMS owned by Quality Dept to IQMS owned by the Business

Compliance-oriented QMS implemented in the early times would be conducive to assuming that quality is a matter for the Quality team: see [GLEM21] “a compliance-oriented QMS usage will more likely lead to a view of quality management as costly and of little respect, than a business or improvement-oriented QMS usage”.

A business-oriented QMS entails the concept of “quality owned by the business”, which might sound revolutionary for some.

Such a change will require effort in engaging the business, at all levels. This also requires changes in the way the Quality team operates and communicates. For example, The Quality Manual must be a live document, conveying information that is practical for users, adopting a “business language”.

The adoption of an Enterprise Architecture tool such as ABACUS®, along with an architecture based on Value Streams representing the end-to-end business was instrumental. The Quality Manual is then positioned as a working tool for easy browsing of useful information, including links to digital procedures, processes, templates, dashboards etc.

Audit practices

While an integrated view is quite efficient for overall governance, its information will still need to be tailored for the needs of third-party auditors, who typically focus on a specific domain/standard.

Also, the representation style, based on end-to-end value streams or business scenarios, differs from the traditional audit practices that follow a process “silo” approach.

This issue was solved by leveraging the capabilities of the Enterprise Architecture tool (ABACUS®), to sort and regroup information within the EA database, presenting it in a way more consumable by auditors and quality professionals. More specifically, ABACUS® was set to parse the end-to-end diagrams and create a set of “turtle map” representations, organized by function (see Figure 13- Turtle map of a function).

Adoption of standard notation (Archimate®) and taxonomy (APQC PCF®)

The adoption of a standardized taxonomy of processes was instrumental for achieving a common way to describe processes across the diverse branches of the organization.

This was a true enabler for a swift move from local certifications to a corporate-wide certification approach by the organization. This directly improved the level of quality assurance perceived by customers.

The construction of an Enterprise Architecture model can only be based on standardized building blocks in a reference metamodel. Archimate® was the reference that allowed us to use terms recognizable by the

business. It did require some training for people used to describing things in a conversational manner. The effort was rewarded by an improved clarity within the organization.

Standardization was crucial to pursue certifications according to the corporate scheme, evolving from separate certification of individual branches. In fact, the introduction of a standardized language allowed to converge every branch of the organization towards a common process, for the benefit of internal stakeholders (best practice sharing) and external stakeholders (who could regard at the organization as a single trustable entity).

Consistency Towards Customers and Suppliers

Besides the certification level, convergence to one common QMS allows us to standardize the way the organization interacts with third parties like customers and suppliers, aligning all offices and locations.

Benchmarking and Sharing Best Practices

Another benefit of standardization was the ability to easily benchmark and share best practices among different branches. This was made possible by relying on a common definition of processes and KPIs, easily accessible and browsable thanks to the EA tool Abacus®, which is available in the cloud to all employees.

Business Agility

Business agility had been noticeably boosted by this IQMS as it was possible for example to quickly evaluate the impacts of a newly required compliance, just by enriching the model with the new requirements and extracting a summary of impacted processes, visualized on relevant end-to-end streams. Likewise, the tool is now frequently used for the analysis of what-if scenarios regarding, for example the pursuit of new markets versus impacted processes.

Final recognition

Beyond internal users, the new IQMS was praised by third-party auditors who appreciated the level of quality control that it gives the organization, the focus on business owners engagement and the freshness of the digital implementation. The auditors also noted how such implementation supports the goals of information security and sustainability by ensuring that all employees always have access to up-to-date secured information in real time, according to respective security profile, and eliminates waste of paper.

Beyond Siloed Systems: Unifying Operations with a Standardized Quality Approach

This unified approach did require each branch to give up the local quality manual and embrace the global one. Effort had to be spent initially at central level, to build a first implementation and communicate systematically the benefits of it to all business owners.

The process of adoption is a journey that started from standardization of the highest levels of the processes and now is gradually standardizing some low-level activities (those independent of the local environment). A measure of the penetration of the new system is reflected by the number of users who have access to ABACUS®: that reached 25% of the employee population in 15 months.

The team is constantly working to improve the user-friendliness of the model and ease of access and consumption.

Continuous Improvement: Evolving a Global Quality System for User Success

Navigating the evolving landscape of the IQMS, several key areas emerge as focal points for future improvements. These aspects, integral to the enhancement of our system, require strategic attention and continuous efforts for sustained excellence.

IQMS: A Blueprint for Sharing Best Practices

IQMS will be instrumental in shaping the future, serving as a dynamic platform for sharing best practices in quality management. This visual representation will need to capture successful methodologies and efficient processes within the IQMS framework, paving the way for the dissemination of knowledge across departments. Embracing a culture of continuous improvement and standardization, IQMS is destined to become our guide for cultivating excellence in quality practices.

Managing HR Challenges: Workloads and Skills Optimization

In the journey towards a more optimized future, IQMS assumes a pivotal role in addressing HR challenges related to workloads and skills optimization. The IQMS could offer insights into resource allocation, allowing us to identify workload imbalances and skill gaps. Armed with this information, strategic HR planning becomes a crucial facet of our future endeavors, ensuring that the right skills are deployed to the right tasks. This strategic approach ultimately will enhance the efficiency of our quality management processes, creating a workforce finely tuned to meet the demands of the future.

Incorporating NLP Technologies for Insightful Analysis

In the future, the integration of Natural Language Processing (NLP) technologies into the EA framework will play a crucial role in making IQMS more user-friendly, thereby increasing knowledge and awareness among users. NLP will serve as a key tool for conducting insightful analyses of unstructured data in quality management. By harnessing the capabilities of NLP, we can extract valuable insights from textual documents, customer feedback, and qualitative data sources.

As a result, users will be better equipped to leverage the power of language for strategic insights, driving continuous improvement in our quality practices. This evolution towards a more user-friendly IQMS, facilitated by NLP integration, reflects the commitment to enhancing the overall user experience and promoting greater engagement among our stakeholders.

Data Management: Precision and Accessibility

The future of our IQMS necessitates an optimized approach to data management. Enterprise Architecture extends its influence to guide and optimize data management strategies. The IQMS shall become a guide for the organization in managing and standardizing data repositories for enhanced accuracy and accessibility.

KPI/Indicators: A Holistic Approach to Performance Measurement

The IQMS serves as a foundational element for future improvements in the systematic definition, measuring, and monitoring of Key Performance Indicators (KPIs). Using the IQMS as a guide future target is to define, collect and more importantly standardize all KPIs across the organization.

As the organization focuses on these areas for future improvement, we lay the groundwork for a quality management system that not only meets the challenges of today but is also agile and adaptive to the demands of tomorrow. Through strategic planning, technological integration, and a commitment to continuous improvement, an organization can forge a path towards sustained excellence in quality management.

Acronyms

APQC: American Productivity and Quality Center
BA: Business Architecture
BPMN: Business Process Model and Notation
CI: Continuous Improvement
EA: Enterprise Architecture
I4R: Industry 4.0, or the 4th Industrial Revolution
IQMS: Integrated Quality Management System
KPI: Key Performance Indicator
NLP: Natural Language Processing
OMG: Object Management Group
QMS: Quality Management System
RCA: Root Cause Analysis
TOG: The Open Group
TOGAF: The Open Group Architecture Framework
TOGAF ADM: TOGAF Architecture Development Method

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About Bitron and Bitron Electronics

Bitron is a global privately held company leader in research, development and manufacturing of mechatronic devices and systems for the automotive, appliance, HVAC and energy industries. Established in 1955, Bitron Group has 17 manufacturing plants and development centres (in Italy, Spain, Poland, Turkey, China, México). Within the group, Bitron Electronics specializes in the design and manufacturing of electronic systems and devices for the above markets.

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