

# Examples how to move towards Zero Defects

Niels Malotaux:  
"In my experience the  
'zero defects' attitude  
results in 50% less defects  
almost overnight."

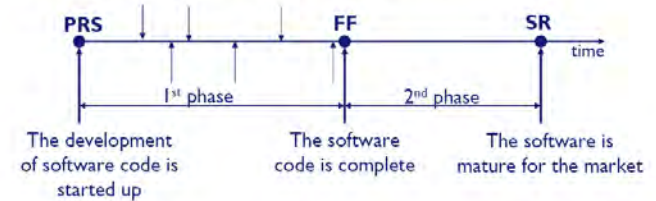
Niels Malotaux

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[www.malotaux.nl/conferences](http://www.malotaux.nl/conferences)  
(look for video with the title)

# Do we deliver Zero Defect software ?

## Software development process



- 1<sup>st</sup> phase is developing phase
- 2<sup>nd</sup> phase is de-bugging phase

- How many defects are acceptable ?
- Do the requirements specify a certain number of defects ?
- Do you check that the required number has been produced ?

## In your projects

- How much time is spent putting defects in ?
- How much time is spent trying to find and fix them ?
- Do you sometimes get repeated issues ?
- How much time is spent on defect prevention ?

Better quality costs less

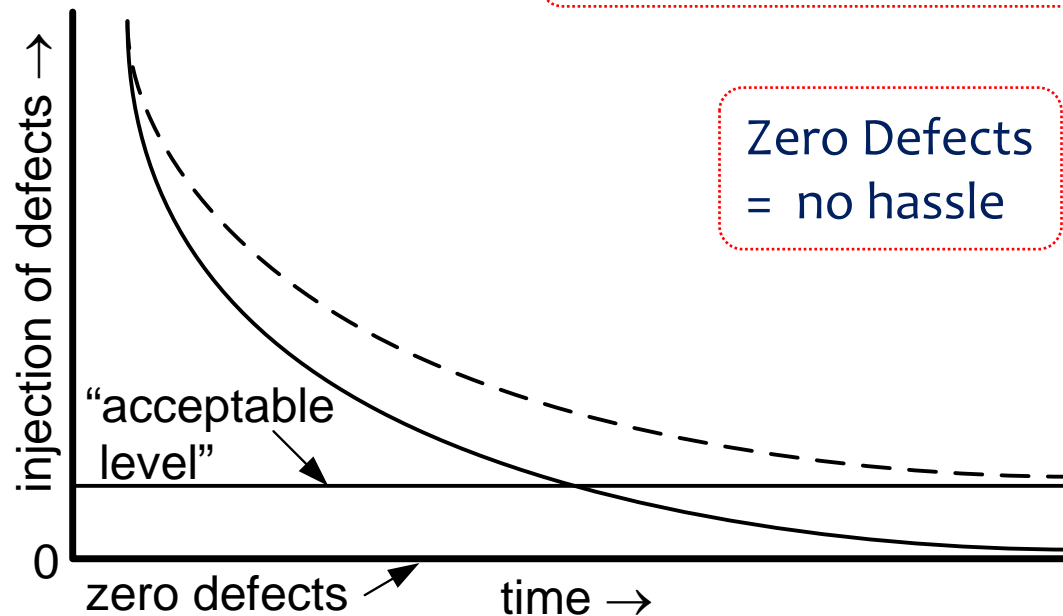
# What is a defect ?

A defect is the cause of a problem  
experienced by any of the stakeholders  
while relying on our results

# What is Zero Defects

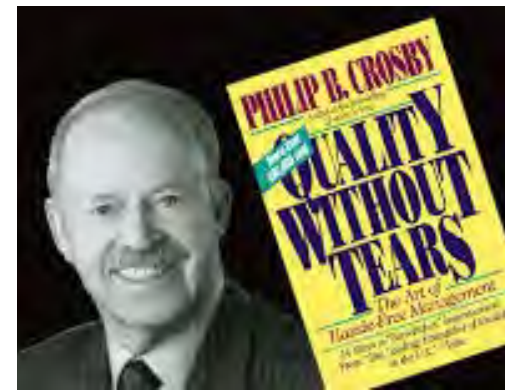
- Zero Defects is an *asymptote*

- We aren't perfect, but the customer shouldn't find out
- What we deliver *simply works*
- Know what *simply works* means !



- When Philip Crosby started with Zero Defects in 1961, errors dropped by 40% almost immediately
- AQL > Zero means that the organization has settled on a level of incompetence
- Causing a hassle other people have to live with

# Crosby (1926-2001) - Absolutes of Quality



- Conformance to requirements
- Obtained through prevention
- Performance standard is zero defects
- Measured by the price of non-conformance (PONC)

Philip Crosby, 1970

# Ultimate Goal of a What We Do

Quality on Time

Delivering the Right Result at the Right Time,  
wasting as little time as possible (= efficiently)

## Providing the customer with

- what he needs
- at the time he needs it
- to be satisfied
- to be more successful than he was without it

## Constrained by (win - win)

- what the customer can afford
- what we mutually beneficially and satisfactorily can deliver
- in a reasonable period of time

# Prevention: Root Cause Analysis

- Is Root Cause Analysis routinely performed – *every time* ?
- What is the Root Cause of a defect ?
- Cause:  
The error that caused the defect
- Root Cause:  
What *caused us* to make the error that caused the defect
- Without proper Root Cause Analysis ,  
*we're doomed to repeat the same errors*

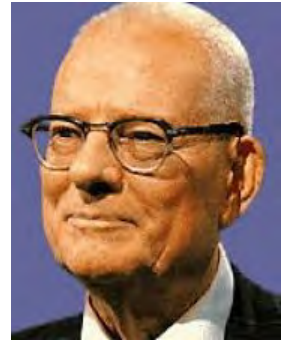
# We're QA: What has this to do with us ?

- What is the goal of QA in a software development project ?
- Who is our customer ?



# Who is the (main) customer of Testing and QA ?

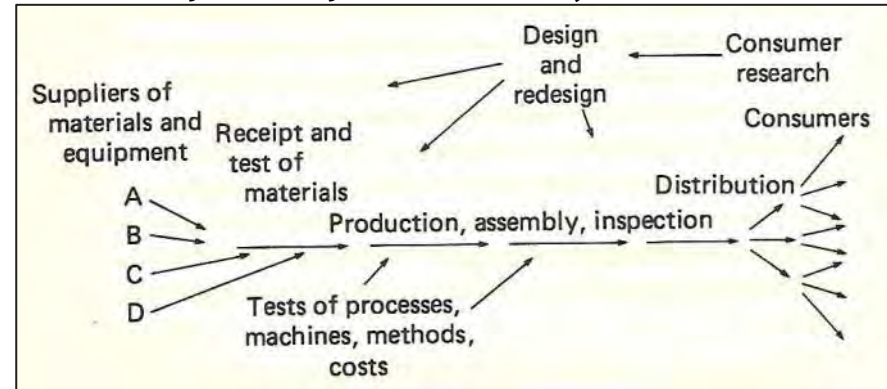
- **Deming:**
  - Quality comes not from testing, but from *improvement of the development process*
  - Testing does not improve quality, nor guarantee quality
  - It's too late
  - The quality, good or bad, is already in the product
  - You cannot test quality into a product
- **Who is the main customer of Testing and QA ?**
- **What do we have to deliver to these customers ?**  
What are they *waiting for* ?
- **Testers and QA are *consultants* to development**



Deming  
(1900-1993)

# The essential ingredient: the PDCA Cycle

(Shewhart Cycle - Deming Cycle - Plan-Do-Study-Act Cycle - Kaizen)



## Act

- What are we going to do differently?
- We are going to do it differently!

## Plan

- What to achieve
- How to achieve it

## Check

- Is the Result according to Plan?
- Is the way we achieved the Result according to Plan?

## Do

Carry out the Plan



Deming

# Some Examples

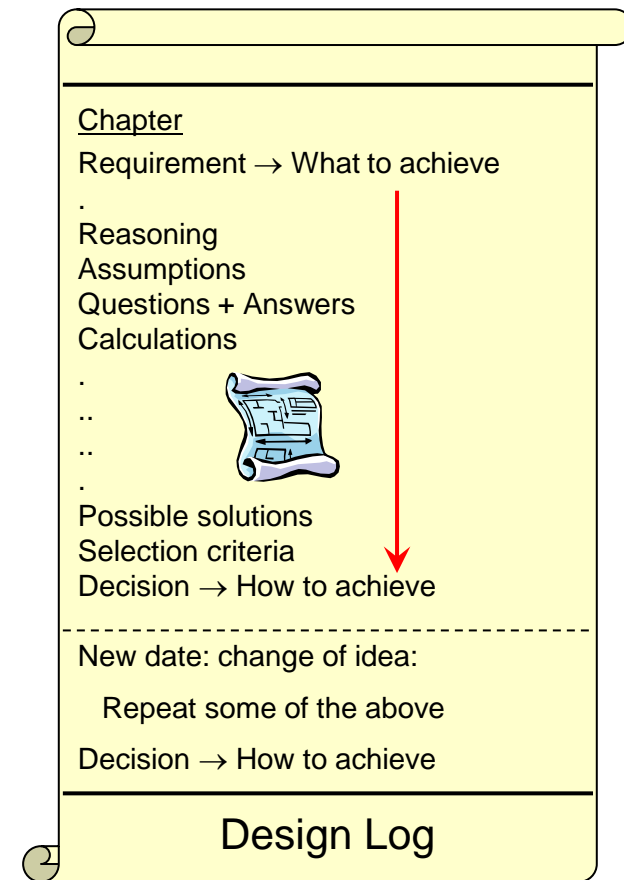
We're not perfect,  
but the customer shouldn't find out

# Design techniques

## Cleanroom

- Design
  - Review
  - Code
  - Review
- Iterate as needed

- Test (no questions, no issues)
- If issue in test: no Band-Aid: start all over again:  
Review: What's wrong with the design ?
- Reconstruct the design (if the design description is lacking)
- What happens if you ask "Can I see the DesignLog ?"



# In the pub

James:

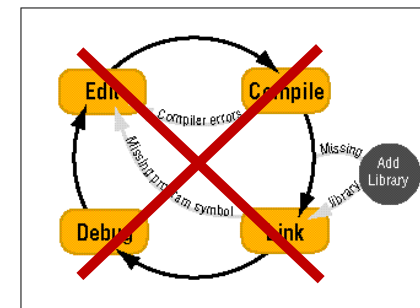
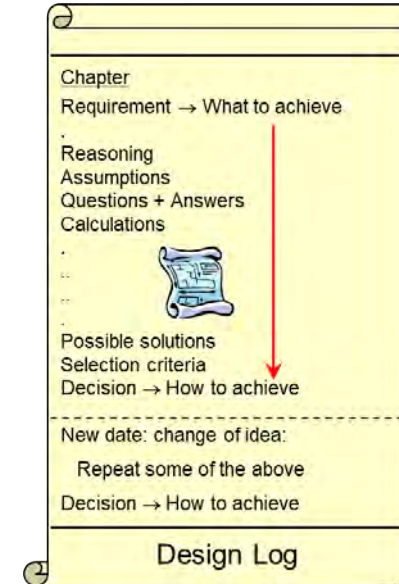
*Niels, this is Louise*

*Louise, this is Niels, who taught me about DesignLogging*

*Tell what happened*

Louise:

- *We had only 7 days to finish some software*
- *We were working hard, coding, testing, coding, testing*
- *James said we should stop coding and go back to the design*
- *"We don't have time!" - "We've only 7 days!"*
- *James insisted*
- *We designed, found the problem, corrected it, cleaned up the mess*
- *Done in less than 7 days*
- *Thank you!*

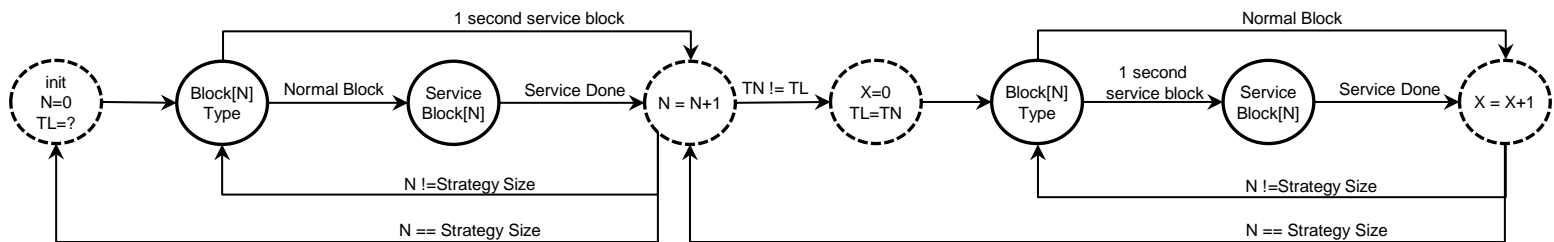
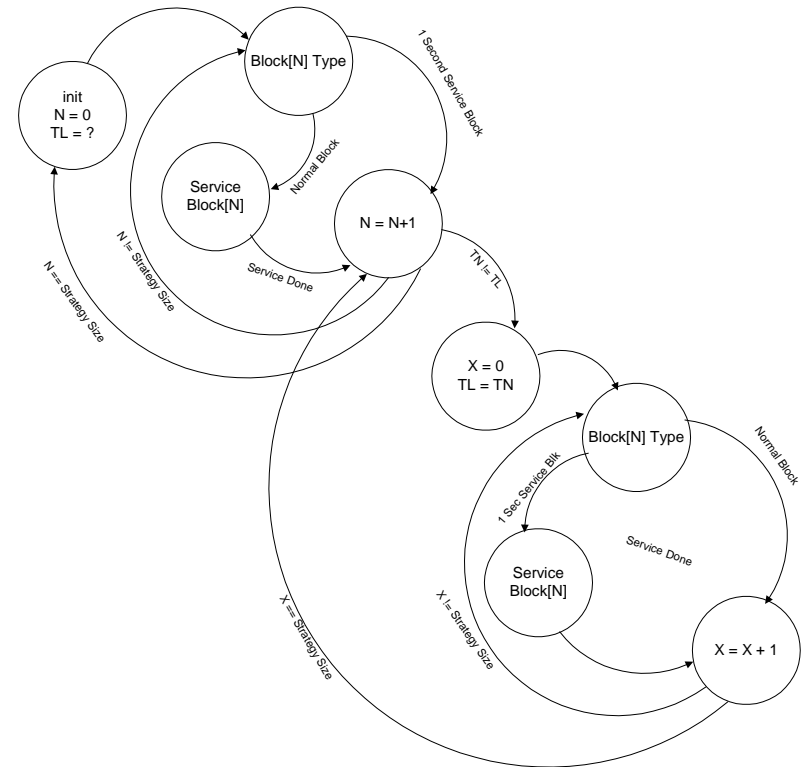


# What James told me afterwards

- I gave the design to two colleagues for review
- Louise corrected some minor issues
- It went into a ‘final’ review, with another colleague
- Based in his expertise, *the solution was completely reworked*
- Actually, two features were delivered and deployed
  - One that was design and code reviewed had no issues after deployment
  - Other one, was the source of quite some defects
- In summary, this success has proved instrumental in buy-in for DesignLogs which are now embedded in the development process

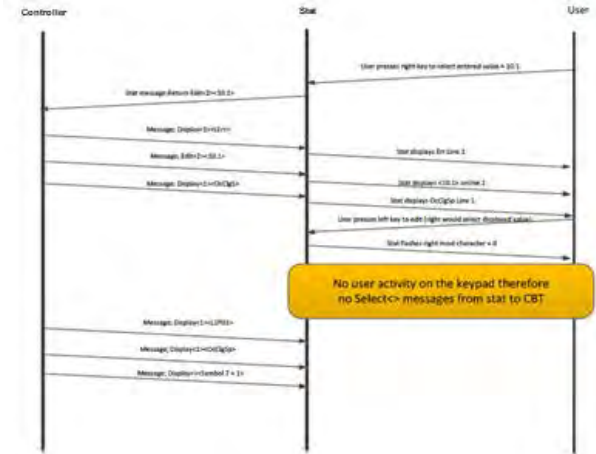
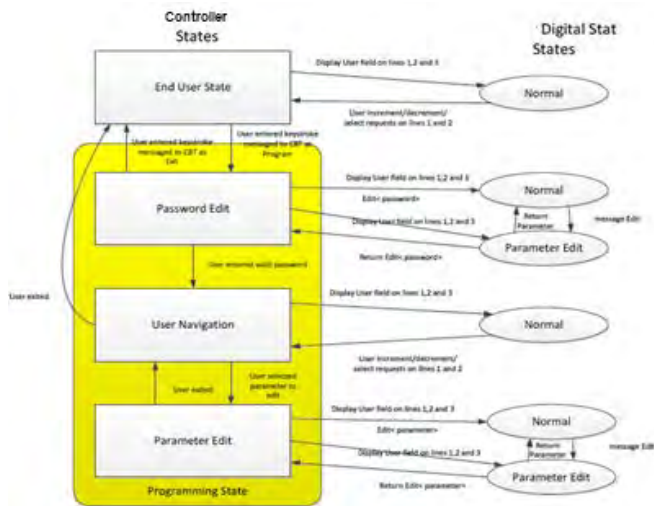
# There are many ways to represent a design

- Only few are useful
- Don't waste reviewer's time





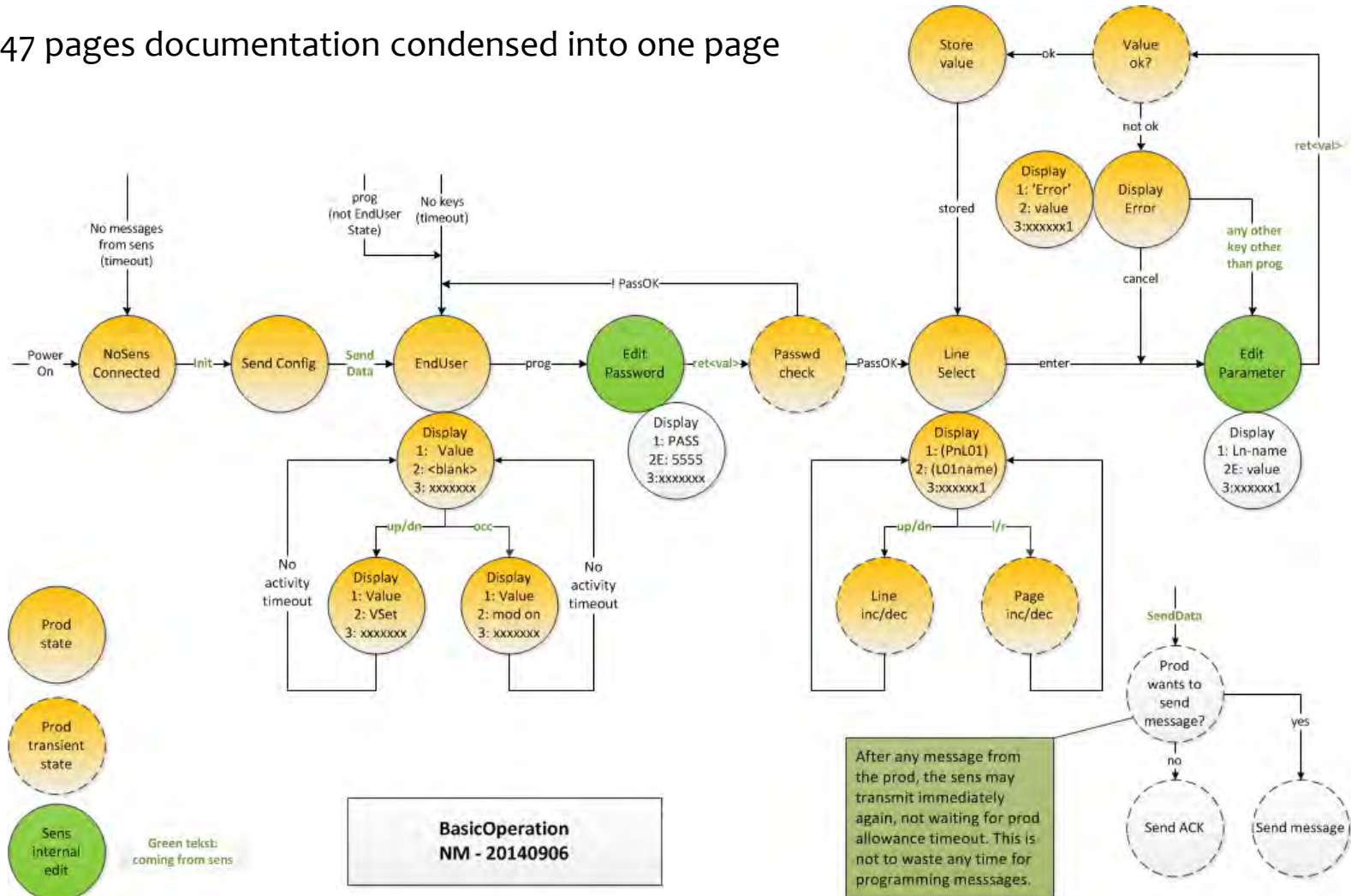
Useful design ?



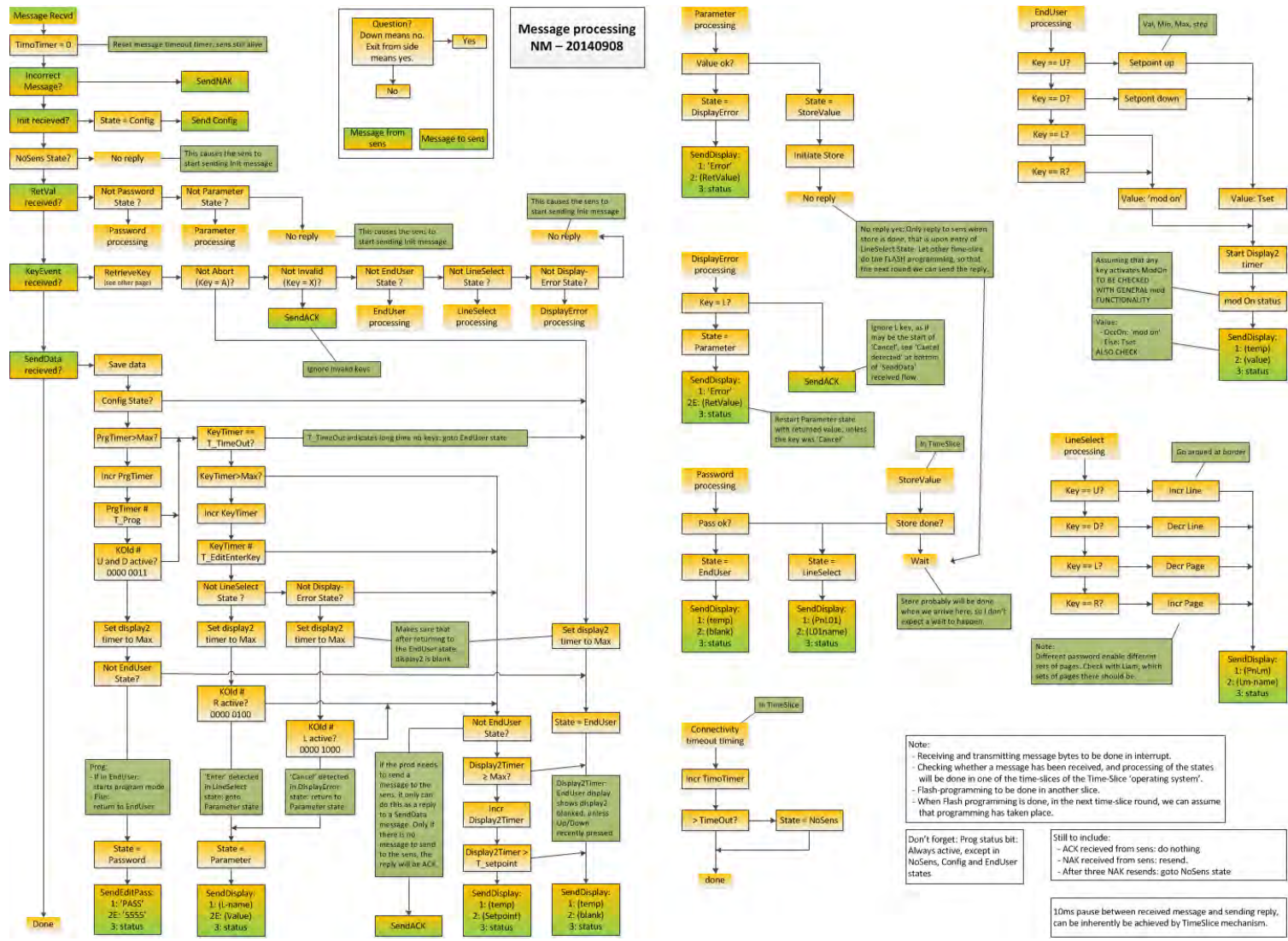


# Choose the appropriate design

47 pages documentation condensed into one page



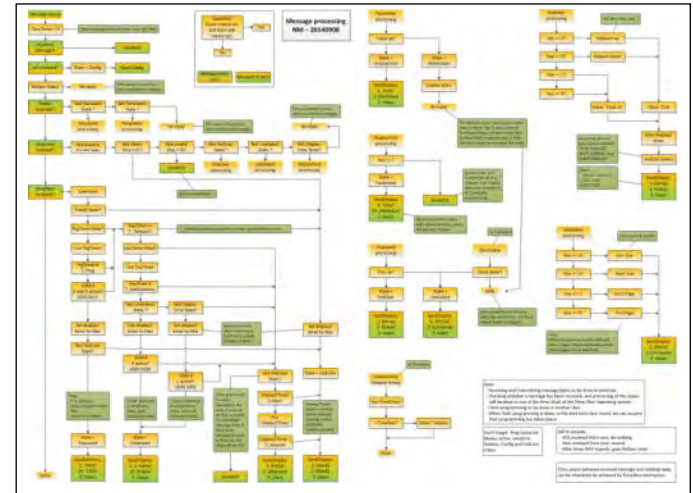
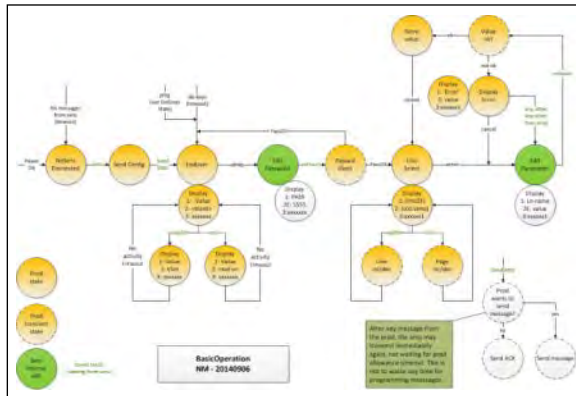
# Design example



# What is better than reviewing code ?

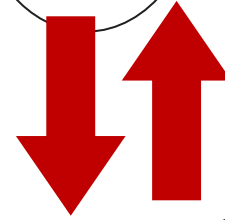
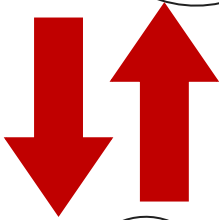
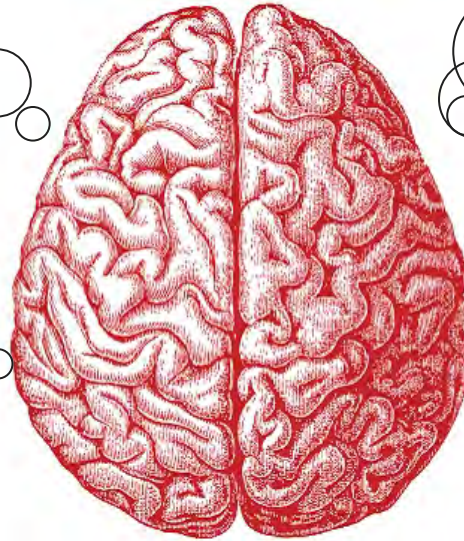
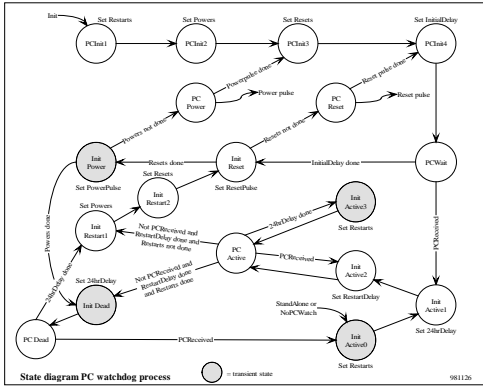
```
85 hc keybind $Mod-P pseudotile toggle
86 hc $contract
87
88 # some keybindings like to change on different hooks.
89 herbstclient -i
90 while read line;do
91   case $line in
92     # remove the gap
93     nogap ) herbstclient chain : set frame_gap -1 : \
94             set window_gap ${window_gap-1} : keybind $Mod-0 exit_hook ;;
95             set frame_border_width ${frame_border_width-1} : \
96             pad 0 $pad : \
97             pad 1 $pad ;;
98     # add the gap
99     gap* ) gap=${line/gap/};aPad=( $pad )
100            For (( i=0; i < ${#aPad[@]}; i++));do
101              aPad[$i]=${aPad[$i]} + $gap - 1))
102            done
103            herbstclient chain : \
104            set frame_gap "$gap" : \
105            set window_gap $gap : set frame_border_width 0 : \
106            pad 0 ${aPad[@]} : \
107            pad 1 ${aPad[@]} ;;
108            keybind $Mod-0 exit_hook nogap ;;
109            expand) herbstclient $expand ;;
110            contract) herbstclient $contract;;
111          esac
112        done&
113
114 # switch to different layouts directly
115 hc keybind $Mod-rl -w set_layout vertical
116 hc keybind $Mod-rt -w set_layout horizontal
```

- Do you ever review software ?
- What do you review ?
- What is better than reviewing code ?
  - May I review the design first ?







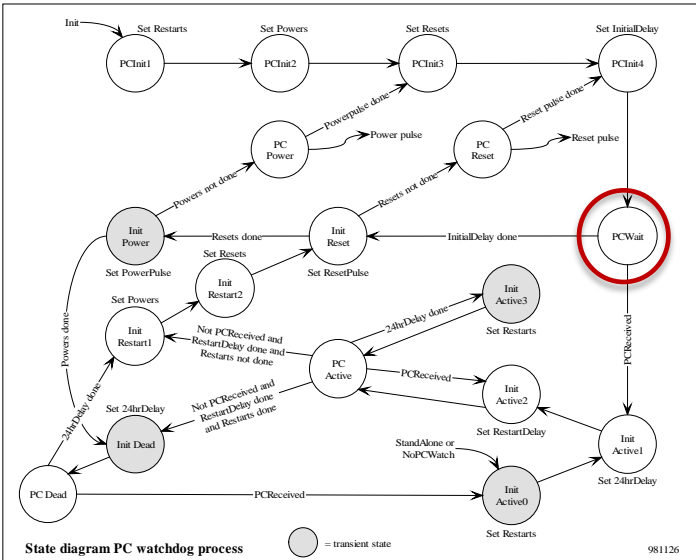


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95             set frame_border_width $frame_border_width -1 : \;
96             pad 0 $pad : \;
97             pad 1 $pad ;;
98     # add the gap
99     gap ) gap=$(line/gap /1aPad: $pad)
100            for ((i=0; i < ${#aPad[@]}; i++));do
101              aPad[i]=$(( ${aPad[i]} + gap - 1))
102            done
103            herbstclient chain : \
104              set frame_gap "$gap" : \;
105              set window_gap $gap : set frame_border_width 0 : \;
106              pad 0 ${aPad[@]} : \;
107              pad 1 ${aPad[@]} : \;
108              keybind $mod-d emit_hook nogap ;;
109            expand) herbstclient $expand ;;
110            contract) herbstclient $contract ;;
111            esac
112            done;
113
114 # switch to different layouts directly
115 nc keybind $mod-Alt-v set_layout vertical
116 nc keybind $mod-Alt-w set_layout horizontal
  
```

```

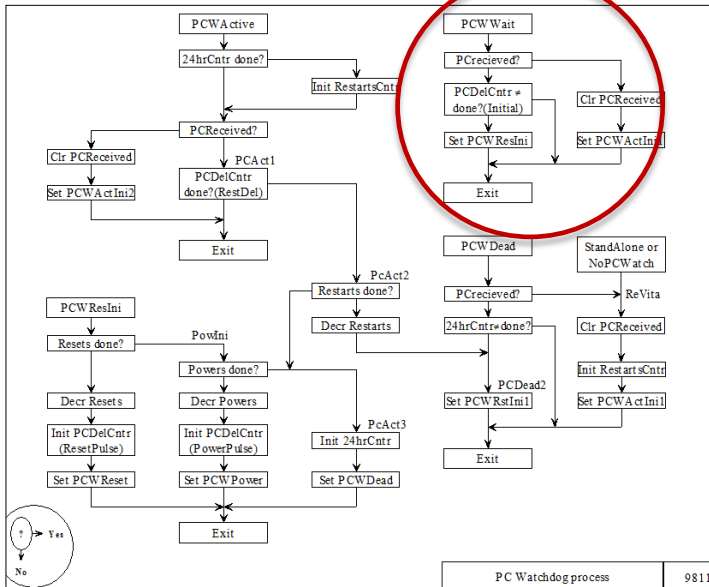
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```



```

    MovLW WaitPC      ; Select next phase
    MovWF PCPhase    ; (See EndPCX)
    Goto EndPCX      ; Exit PC
;
; Phase Restart init1 PCW
;
PCRIn1 Call EtoPCP      ; Init powers counter
MovLW RIn2PC        ; Select next phase
MovWF PCPhase      ; (See EndPCX)
Goto EndPCX        ; Exit PC
;
; Phase Restart init2 PCW
;
PCRIn2 Call EtoPCR      ; Init resets counter
MovLW ReInPC        ; Select next phase
MovWF PCPhase      ; (See EndPCX)
Goto EndPCX        ; Exit PC
;
; Phase Active init 1 PCW
;
PCAIIn1 Call Pre24h      ; Init 24h counter
MovLW AIIn2PC       ; Select next phase
MovWF PCPhase       ; (See EndPCX)
Goto EndPCX        ; Exit PC
;
; Phase Wait on PCW
;
PCWait BTFSS PCStat,PCRecvd ; PC received?
Goto PCWait1        ; Branch if not
BCF PCStat,PCRecvd ; Acknowledge PC received
MovLW AIIn1PC       ; Select next phase
MovWF PCPhase       ; (See EndPCX)
Goto EndPCX        ; Exit PC
;
PCWait1 MovF PCDCnt,r,f ; Check delay counter (initial delay)
SkpZ ; Skip if counter done (=zero)
Goto EndPC ; Exit PC if not yet done
;
MovLW ReInPC        ; Select next phase
MovWF PCPhase      ; (See EndPCX)
Goto EndPCX        ; Exit PC
;
; Phase Reset PCW
;
PCRes BSF PCStat,ResPls ; Reset pulse on
MovWF PCDCnt,r,f ; Check delay counter (reset pulse)
SkpZ ; Skip if counter done (=zero)
Goto EndPC ; Exit PC if not yet done
;
BCF PCStat,ResPls ; Reset pulse off
MovLW AIIn4PC       ; Select next phase
MovWF PCPhase       ; (See EndPCX)
Goto EndPCX        ; Exit PC
;
; Phase Power PCW

```



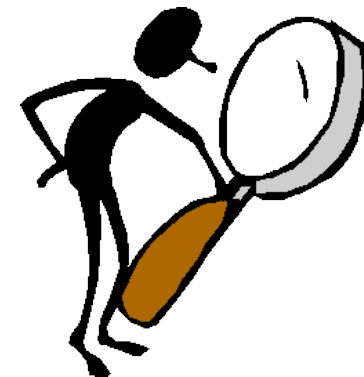
# Case: Scrum Sprint Planning

- What is the measure of success for the coming sprint ?
- “What a strange question !  
We're Agile, so we deliver working software. Don't you know ?”
- Note: Users are not waiting for *software*:  
they just need *improved performance* of what they're doing
- How about a requirement for 'Demo': No Questions – No Issues
- How's that possible !!?
- They actually succeeded !

# Demo ??



- Give the delivery to the stakeholders
- Zip your mouth
- Keep your hands handcuffed on your back
- and o-b-s-e-r-v-e what happens
- Seeing what the stakeholders actually do provides real feedback
- Then we can ‘talk business’ with the stakeholders
- Is this what you do ?





# The 'Demo'

Concurrent database record update

Customer site



Demo room



# Delivery Strategy Suggestions (Requirements)

- What we deliver will be used by the appropriate users immediately, within one week not making them less efficient than before
- If a delivery isn't used immediately, we analyse and close the gap so that it will start being used (otherwise we don't get feedback)
- The proof of the pudding is when it's eaten and found tasty, *by them, not by us*
- The users determine success and whether they want to pay (we don't have to tell them, but it should be our attitude)

# Case: How much legwork is being done in your project ?

- Requirements/specifications were trashed out with product management
- Technical analysis was done and
- Detail design for the first delivery



At the first delivery:

- James: *How is the delivery? (quality versus expectation)*
- Adrian: *It's exactly as expected, which is absolutely unprecedented for a first delivery; the initial legwork has really paid off*

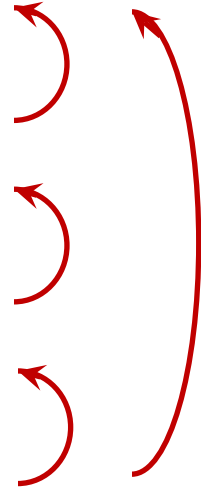
# Some techniques shown

- Design
- Drawings
- DesignLog
- Review
- No Questions – No Issues

A Zero Defects attitude makes an immediate difference

# Basic approach

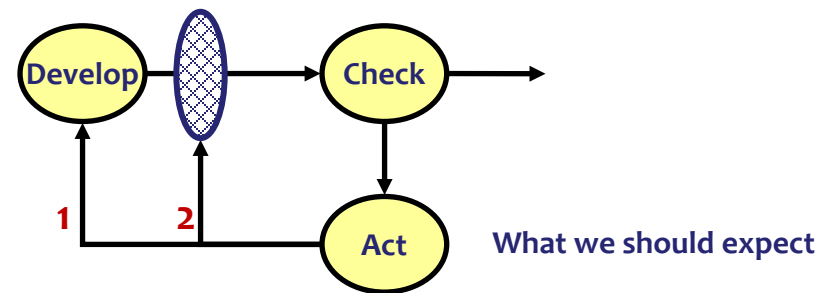
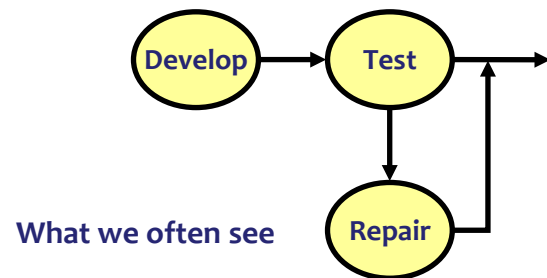
- Design the requirement
- Review
- Design implementation
- Review
- Implement (code ?)
- Review
- Test doesn't find issues (because they're not there)



Iterate fast, as needed

# What's in it for QA ?

- Did we see much testing in the previous ?
- Testing shouldn't find anything (because there should be no issues)
- Did you ever find similar issues as you found before?
  - First time: Developers 'fault'
  - Second time: Testers 'fault'



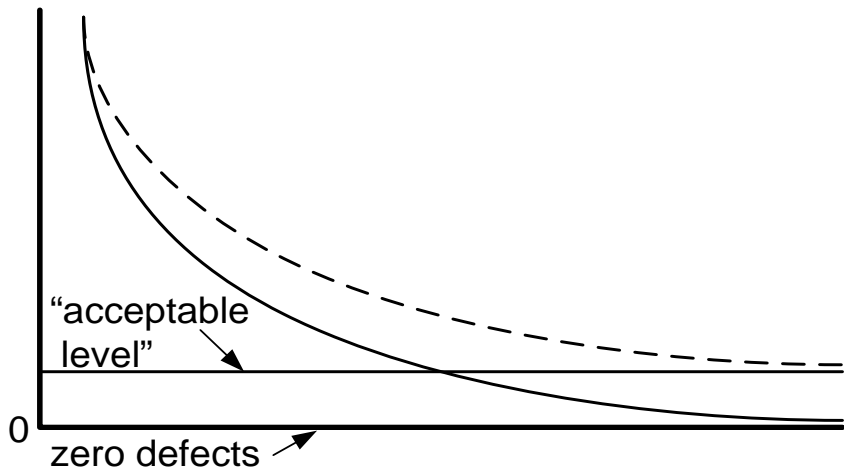
- QA to help developers to produce less and less defects

# Do we deliver Zero Defect products ?

- How many defects do you think are acceptable ?
- Do the requirements specify a certain number of defects ?
- Do you check that the required number has been produced ?

In your projects

- How much time is spent putting defects in ?
- How much time is spent trying to find and fix them ?
- Do you sometimes get repeated issues ?
- How much time is spent on defect prevention ?
- Could you use “No Questions – No Issues” ?



# Approaching Zero Defects is Absolutely Possible

If in doubt, let's talk about it

Niels Malotaux