ADMINISTRATION



In 2018, the Supplier Diversity Minority/Women Business Enterprise (M/WBE) Certification program took an average of 154 days to process an application.

Review steps in the certification process, eliminate bottlenecks, remove redundancies, and achieve a 90 day or less certification average.

Analyze

The process for a Standard application + was bottlenecked at the On-site step due to insufficient or incomplete information provided by the business. It was found that on-site reviews could be conducted via conference call rather then in person. A Desk Review for Rapid applications[‡] created redundancy in both steps of the Rapid process.

Action

Position Desk Review before the Onsite inspection in the application process to ensure all required information was received prior to in-person review.

Before: Standard app	On-site review	Desk review	Final review
After: Standard app	Desk review	On-site review	Final review

+ Standard applications are for firms in the state of Missouri and have not been certified from any other agency as MBE or WBE. ‡ Rapid Applications are for firms that are already certified by another agency, and must provide a copy of the onsite that was conduct by the other certifying entity. Firms apply as a Rapid do not need to domicile in the state of Missouri.

Supplier Diversity Process Improvement

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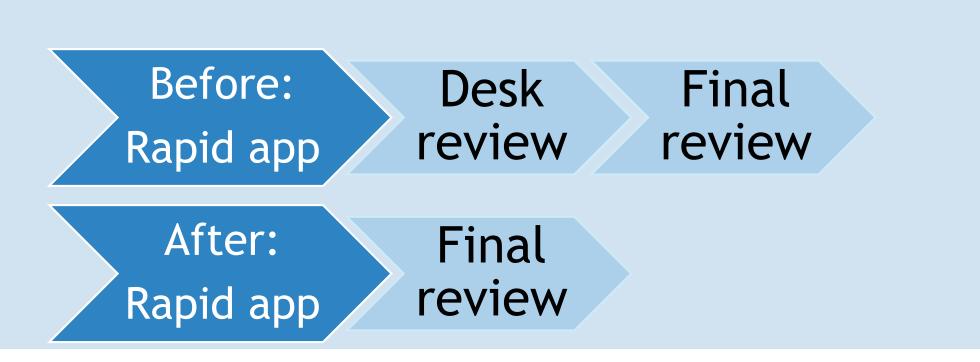
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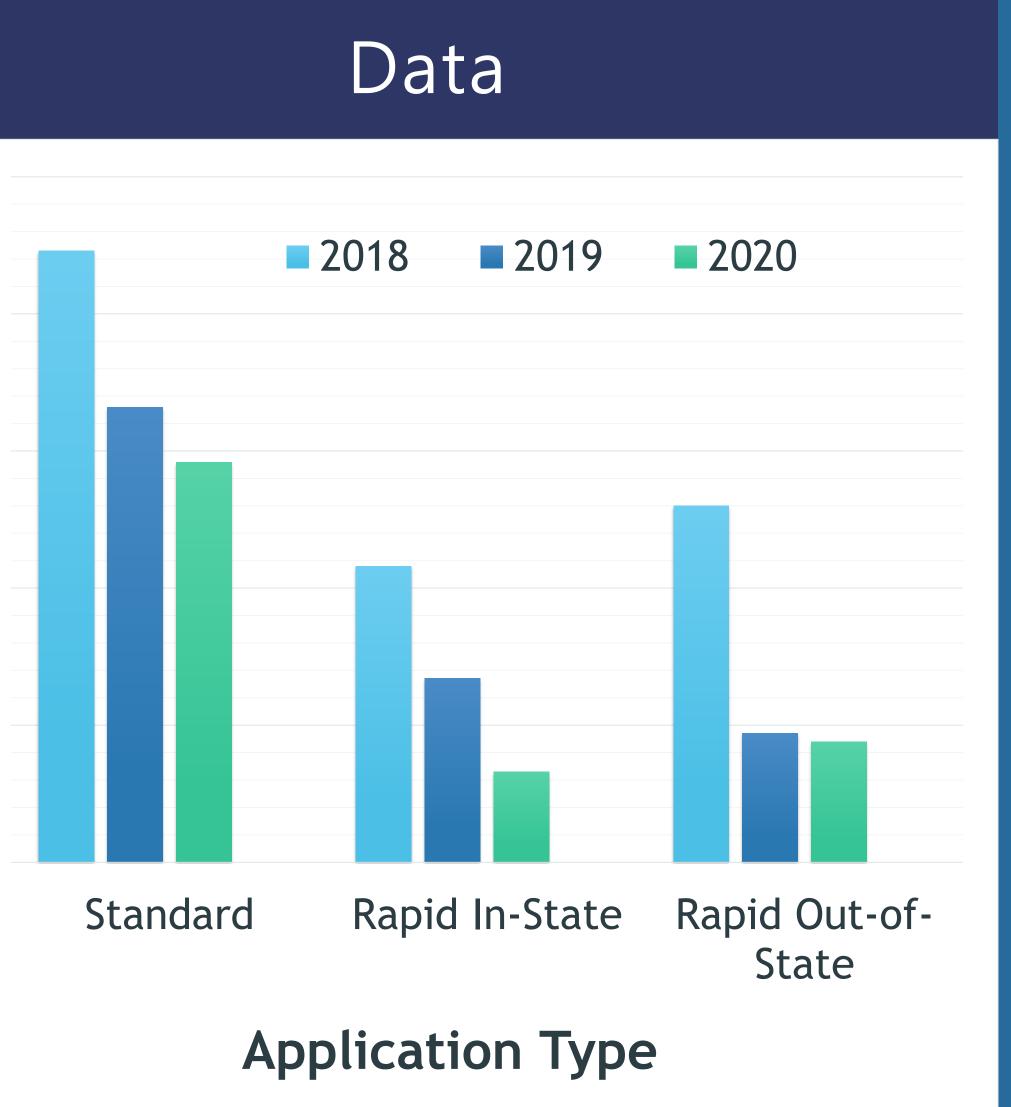
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Problem Statement

Scope

Eliminate the Desk Review step for all Rapid applications.





Outcomes

By 2020, reduced overall certification time by 48% to an average of 74 days to process.

Reduction in processing time by app type from 2018 to 2020: Standard app decreased by 34%; Rapid In-State decreased by 69%; Rapid Out-of-State decreased by 66%.