

# Pre-summit Regional Workshop on MEDIA QUALITY MANAGEMENT



**Hanoi, May 23<sup>th</sup>, 2011**

Louis Balme, ISAS  
Yves Ménéstrier, Media & Society Foundation

## Louis BALME

- Master's Degree in Political Science (1972), PhD Electronics (1976),  
“Habilitation à Diriger des Recherches” (1990)
- Professor at “Institut National Polytechnique”, Grenoble, France
  - Expert Consultant EFQM, EOQ
- Vice President ISAS (International Standardization & Accreditation Services,  
New York, Geneva, Tsukuba)
  - [Louis.Balme@isas.org](mailto:Louis.Balme@isas.org)



## Yves MENESTRIER

- Doctor of Laws LL.D.
- Former secretary general and program director of TSR, the French speaking national television of Switzerland
- Director of the Media and Society Foundation
- [Yves@media-society.org](mailto:Yves@media-society.org)



## A quick tour of the table ...

In a few words,  
could you introduce yourself and tell us:

- Your background
- Your current domain of activity, your responsibilities
- Your level of experience in Media Quality Management
- Your expectations from this workshop





## Pre-summit Regional Workshop on MEDIA QUALITY MANAGEMENT



### Morning session:

- 1- Introduction: presentation of the Media & Society Foundation & ISAS
- 2- Current status and challenges of the media industry in the world
- 3- Benefits of quality management & feed-backs from medias already certified
- 4- Presentation of ISAS BCP 9001:2010
- 5- Presentation of the « Quality Management Starter Kit » (Part 1)

### Afternoon session:

- 6- Presentation of the « Quality Management Starter Kit » (Part 2)
- 7- Presentation of Click-N-Manage management software
- 8- How to continuously master quality in digital workflows?
- 9- Discussion and exchange of experiences with attendees



## The Media & Society Foundation ....

The Geneva-based Media & Society Foundation (MSF) is a Swiss not-for-profit organization whose mission is **to encourage the development of quality standards in traditional medias (broadcasting and press and new medias (Internet, mobile TV, etc.).** The foundation's initial funding was provided by the Swiss Agency for Development and Cooperation and now by the City of Geneva and the State of Geneva via Loterie Romande.

MSF created the BC-9001 standard for broadcasting in 2003 and P-9001 standard for the press in 2005. Both standards have merged in 2010 into one single standard referenced ISAS BCP 9001:2010

Its ongoing role consists in maintaining the standards and promoting the related certification systems worldwide.

**[www.media-society.org](http://www.media-society.org)**



# International Standardization and Accreditation Services ....

ISAS is a private company that specializes in standardization and accreditation services.

Its mission is to assist private, public and governmental institutions that seek to establish and maintain quality standards and to accredit the certification bodies that verify compliance with these standards. All ISAS data are accessible online at **[www.isas.org](http://www.isas.org)**.

ISAS is particularly active in voluntary certification. Its services complement those of official and governmental standardization and accreditation bodies such as ISO.



## Pre-summit Regional Workshop on MEDIA QUALITY MANAGEMENT



### Morning session:

- 1- Introduction: presentation of the Media & Society Foundation & ISAS
- 2- Current status and challenges of the media industry in the world
- 3- Benefits of quality management & feed-backs from medias already certified
- 4- Presentation of ISAS BCP 9001:2010
- 5- Presentation of the « Quality Management Starter Kit » (Part 1)

### Afternoon session:

- 6- Presentation of the « Quality Management Starter Kit » (Part 2)
- 7- Presentation of Click-N-Manage management software
- 8- How to continuously master quality in digital workflows?
- 9- Discussion and exchange of experiences with attendees



## MEDIA CRISIS

- ➔ **Less credibility**
- ➔ **Less trust**
- ➔ **Manipulation** by political, commercial and social forces
- ➔ **Communication** rather than information
- ➔ **Competition** from internet and other NTICs
- ➔ **Market and other economic pressures**

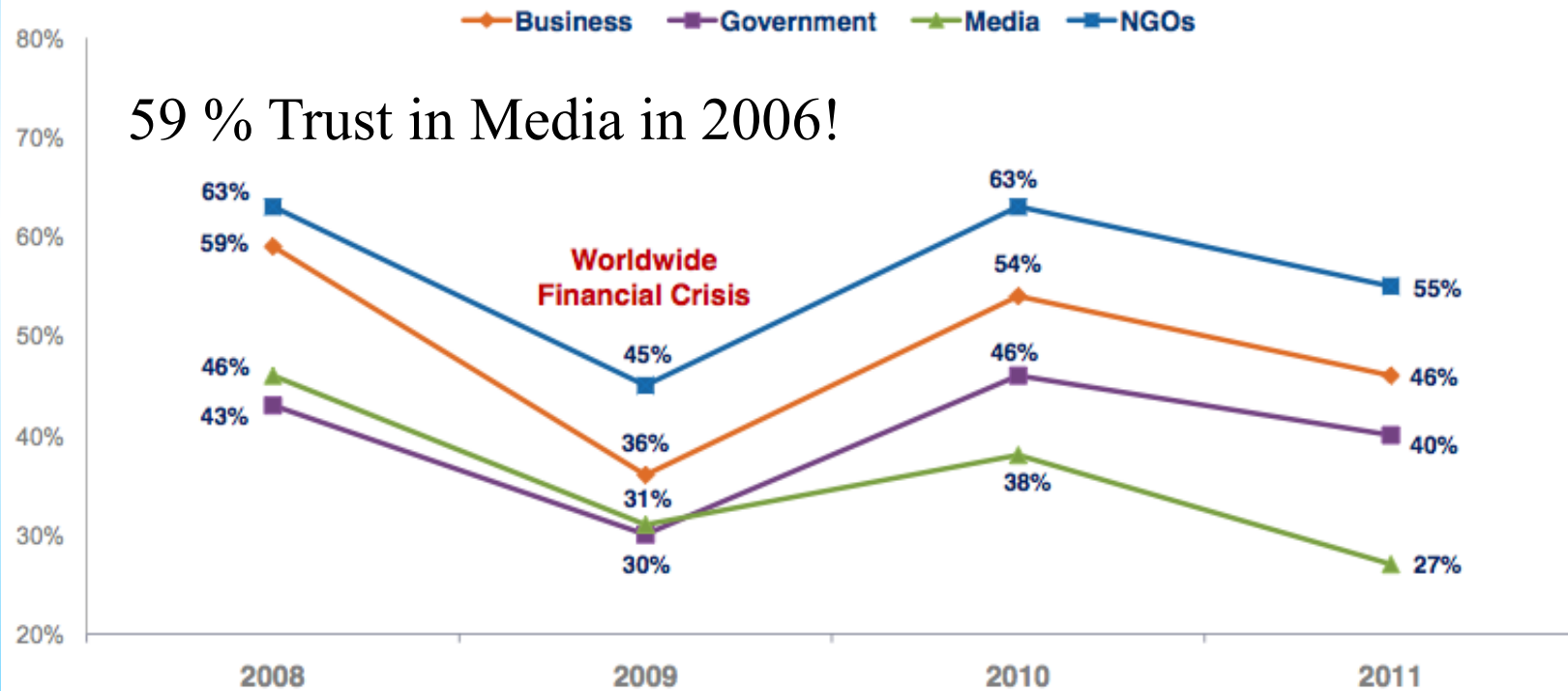


# Current status and challenges of the media industry in the world...

Source: Edelman Trust Barometer 2011

## US shifts from a financial crisis to a crisis of trust

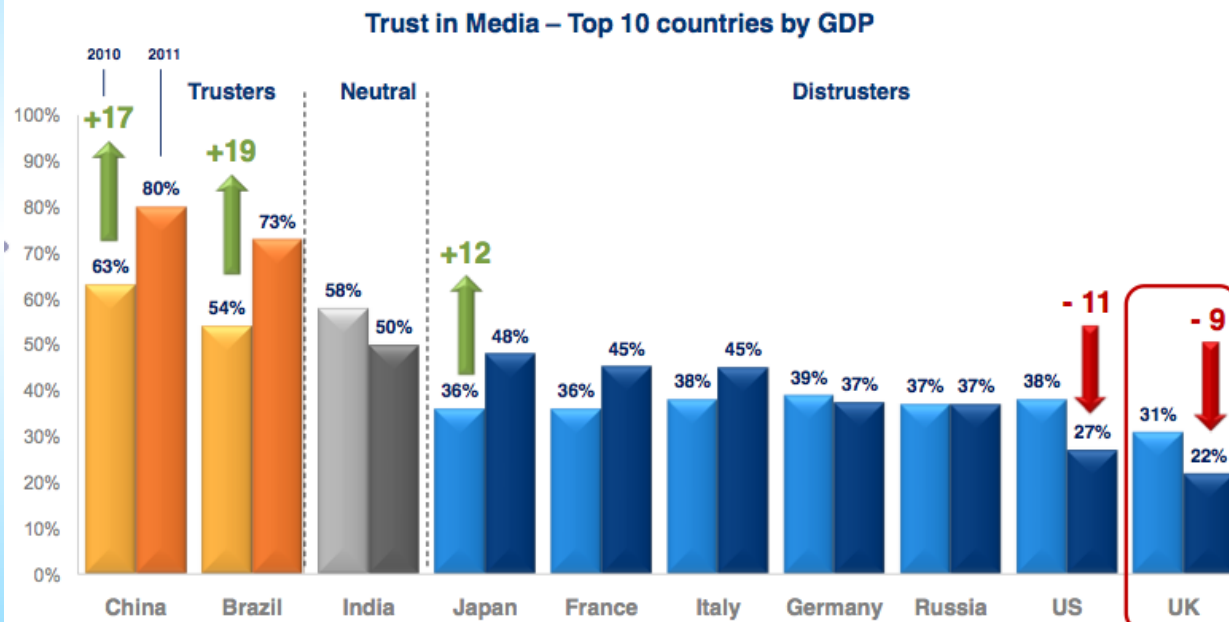
Trust in Institutions – U.S.  
Informed Publics ages 25-64





# Current status and challenges of the media industry in the world...

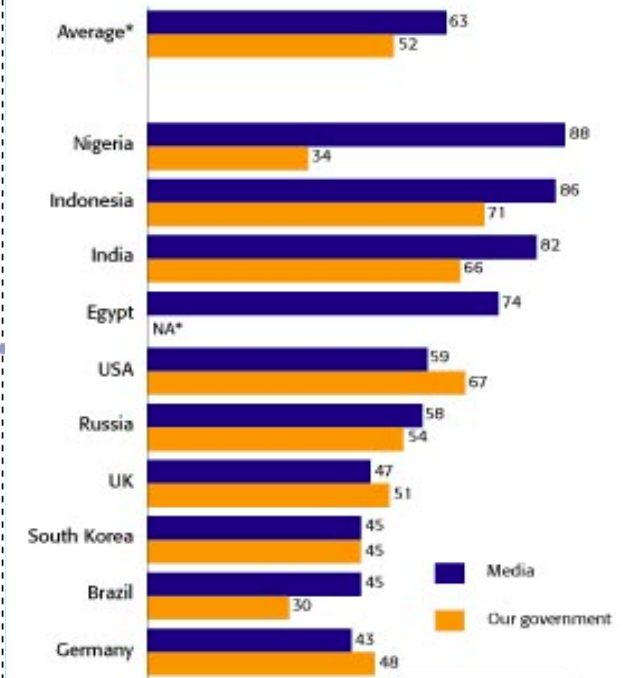
## Increased trust in media driven by China, Brazil and Japan Anglo-American trust lowest globally



Source: Edelman Trust Barometer 2011

## Trust in National Governments and the Media

"A Lot" and "Some Trust," by Country



Base: Representative sample of 10,000 adults aged 18-65 in ten countries

\*Government not asked in Egypt

Source: BBC/Reuters/Media Center Poll: Trust in the Media 2006



# Current status and challenges of the media industry in the world...

Source: Edelman Trust Barometer 2011

## Most relied on source for company information (unaided)

| U.S.<br>Information Sources |     |
|-----------------------------|-----|
| 1. Google                   | 31% |
| 2. The Wall Street Journal  | 24% |
| 3. The New York Times       | 16% |
| 4. CNN                      | 16% |
| 5. FOX News                 | 14% |
| 6. Yahoo!                   | 10% |
| 7. National Public Radio    | 7%  |
| 8. The Economist            | 7%  |
| 9. Bloomberg                | 7%  |
| 10. MSNBC                   | 6%  |

| U.K.<br>Information Sources |     |
|-----------------------------|-----|
| 1. Google                   | 47% |
| 2. BBC                      | 46% |
| 3. The Financial Times      | 16% |
| 4. The Times                | 13% |
| 5. The Guardian             | 11% |
| 6. The Economist            | 7%  |
| 7. The Telegraph            | 7%  |
| 8. Sky News                 | 6%  |
| 9. Yahoo!                   | 5%  |
| 10. The Independent         | 4%  |

| China<br>Information Sources |     |
|------------------------------|-----|
| 1. CCTV                      | 30% |
| 2. Baidu                     | 18% |
| 3. Sina                      | 11% |
| 4. Sohu                      | 10% |
| 5. 163.COM                   | 8%  |
| 6. Google                    | 7%  |
| 7. Phoenix Television        | 5%  |
| 8. Xinhua                    | 4%  |
| 9. The Wall Street Journal   | 1%  |
| 10. China Securities Journal | 1%  |

| Brazil<br>Information Sources |     |
|-------------------------------|-----|
| 1. Google                     | 11% |
| 2. Yahoo                      | 10% |
| 3. Globo                      | 10% |
| 4. Correio Braziliense        | 9%  |
| 5. O Globo                    | 7%  |
| 6. Estadao.com                | 5%  |
| 7. JB                         | 4%  |
| 8. Brazilian                  | 3%  |
| 9. Folha de São Paulo         | 3%  |
| 10. Terra                     | 3%  |



# Current status and challenges of the media industry in the world...

## Most Trusted Media Brands

Unprompted, by Country, % Mentioning Each Brand

|             | Top mention      | 2nd mention                | 3rd mention       |
|-------------|------------------|----------------------------|-------------------|
| Brazil      | Rede Globo (52)  | O Globo (4)                | TV Records (3)    |
| Egypt       | Al Jazeera (59)  | Channel 1<br>Egypt TV (12) | Al Ahran (6)      |
| Germany     | ARD (22)         | ZDF (7)                    | N-TV/N24 (6)      |
| India       | AAJ TAK (11)     | DD (10)                    | Dainik Jagran (7) |
| Indonesia   | RCTI (27)        | SCTV (17)                  | Metro TV (14)     |
| Nigeria     | Channels TV (16) | NTA (16)                   | AIT (10)          |
| South Korea | KBS (18)         | NAVER (13)                 | Chosun (10)       |
| Russia      | ORT (36)         | NTV (16)                   | RTR (15)          |
| UK          | BBC News (32)    | ITV (8)                    | Sky News (7)      |
| USA         | FOX News (11)    | CNN (11)                   | ABC (4)           |

Base: Representative sample of 10,000 adults aged 18-65 in ten countries

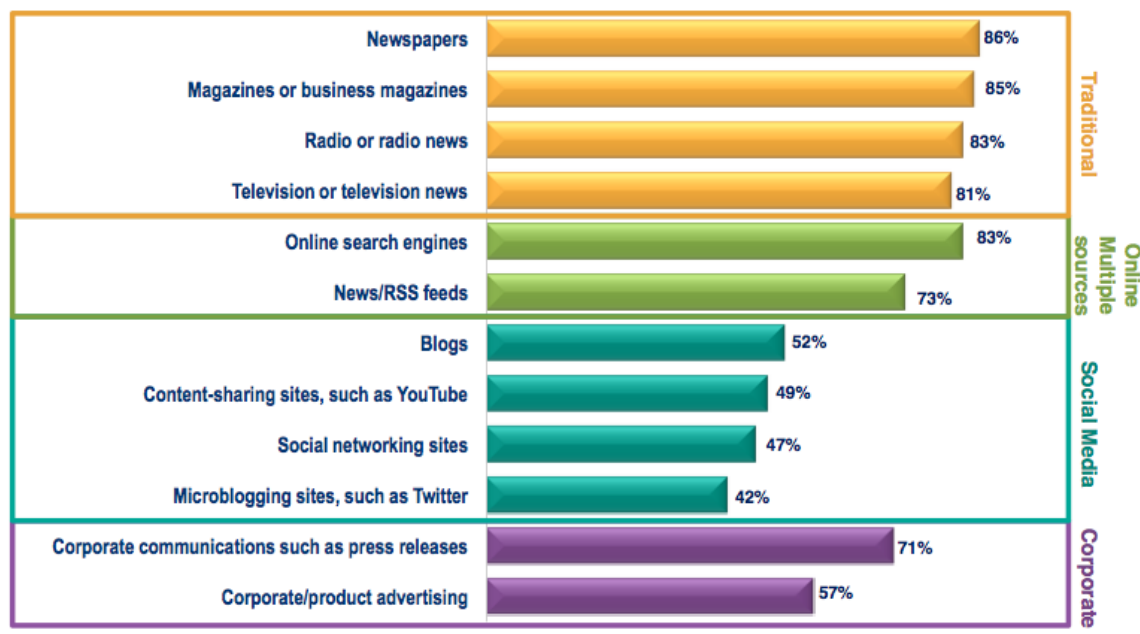
bbcreut\_4\_Top3

Source: BBC/Reuters/Media Center Poll: Trust in the Media 2006



# Current status and challenges of the media industry in the world...

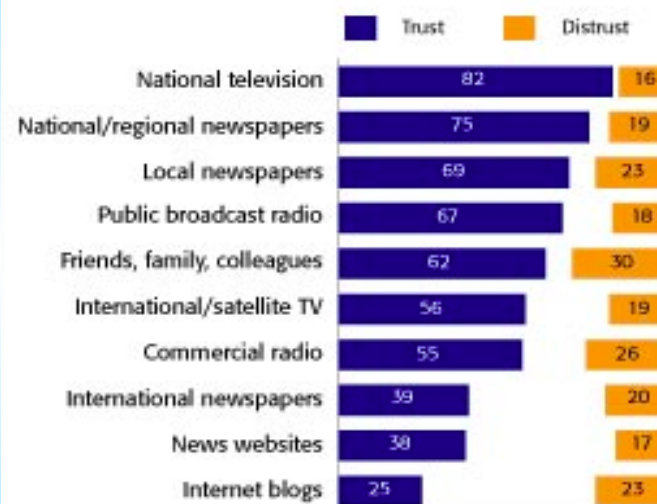
## Trusted Information Sources



Source: Edelman Trust Barometer 2011

## Trust in Different Media Channels

Trust vs Distrust, Average of 10 Countries, by News Source



Base: Representative sample of 10,000 adults aged 18–65 in ten countries  
The white space in this chart represents "Other" and "DK/NA."

Source: BBC/Reuters/Media Center Poll: Trust in the Media 2006



## DEMOCRACY CRISIS

- ➔ **Misuse of politically correct language**
- ➔ **Pseudo-democracy, pseudo-liberty, etc.**
- ➔ **Insufficient information and debate for citizens to participate in political decision process**
- ➔ **Decisions taken far away, untouched by democratic process**
- ➔ **Distrust in democracy's ability to solve society's problems**



## The media industry is very specific

- Strict separation between **editorial** (contents) and **administrative** management
- Two different kinds of **clients/ customers**, with sometimes antagonist expectations
  - the **advertisers**
  - the **public/ audience** (readers, listeners)
- Techniques and technologies proper to the profession and in **never-ending evolution**.





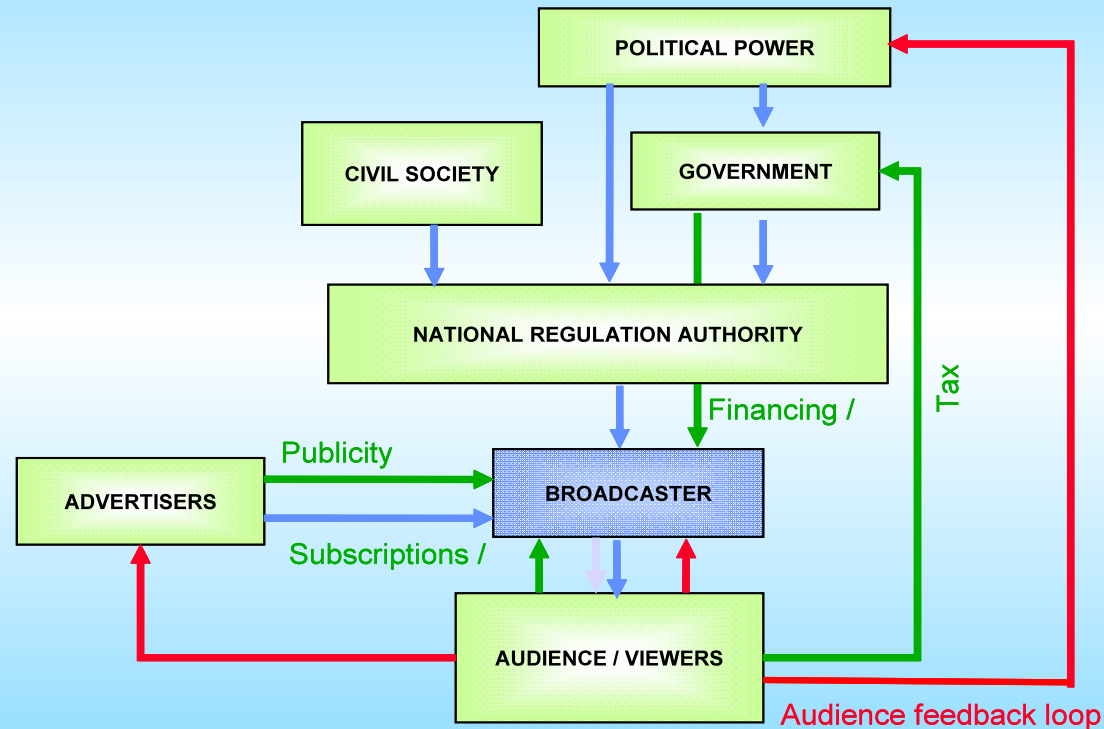
## The media industry is complex

- Strong **influence** on opinions and minds
- Huge economical **interests** at stake  
(above all because of advertising incomes)
- Separate goals between **public service** media and commercial media companies
- **Pressure** from political and economical powers
- Reference to **article 19** of Human Rights Declaration  
("freedom of expression")
- Multiplicity of **stakeholders** and interests



# Current status and challenges of the media industry in the world...

## The broadcasting industry actors and interested parties



- Financial flows
- Information flows
- Influence flows



## The media industry is facing major changes

- Traditional media are challenged by new media: **blogs, free given newspapers, Internet, ...**  
(20 millions of blogs in 2006, 156 millions in 2011)
- **Reliability of information** sources has become a matter of major concern  
(concentration, citizen journalism cost control)

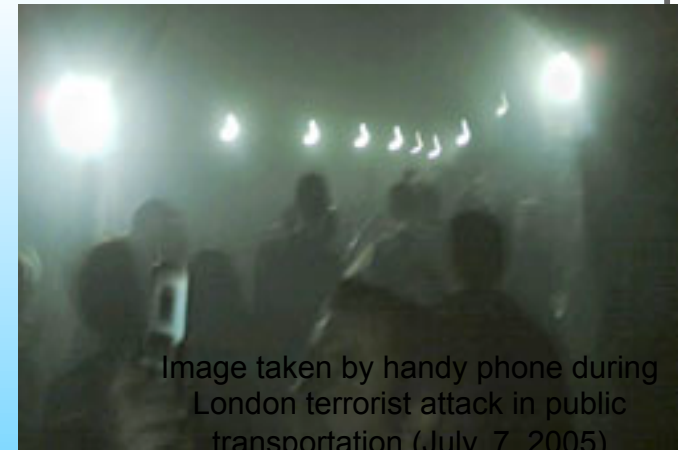


Image taken by handy phone during London terrorist attack in public transportation (July, 7, 2005)

Source : Beyond The Headlines e-newsletter

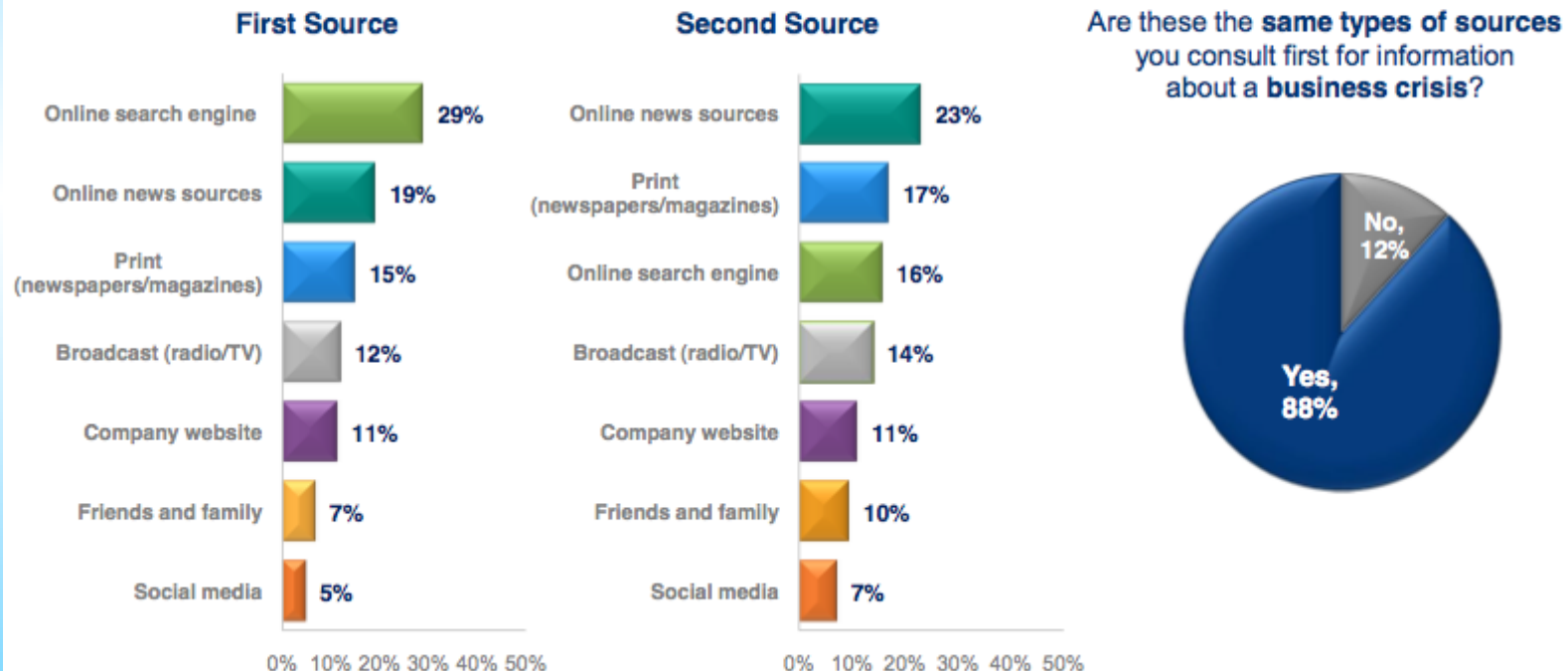


# Current status and challenges of the media industry in the world...

Source: Edelman Trust Barometer 2011

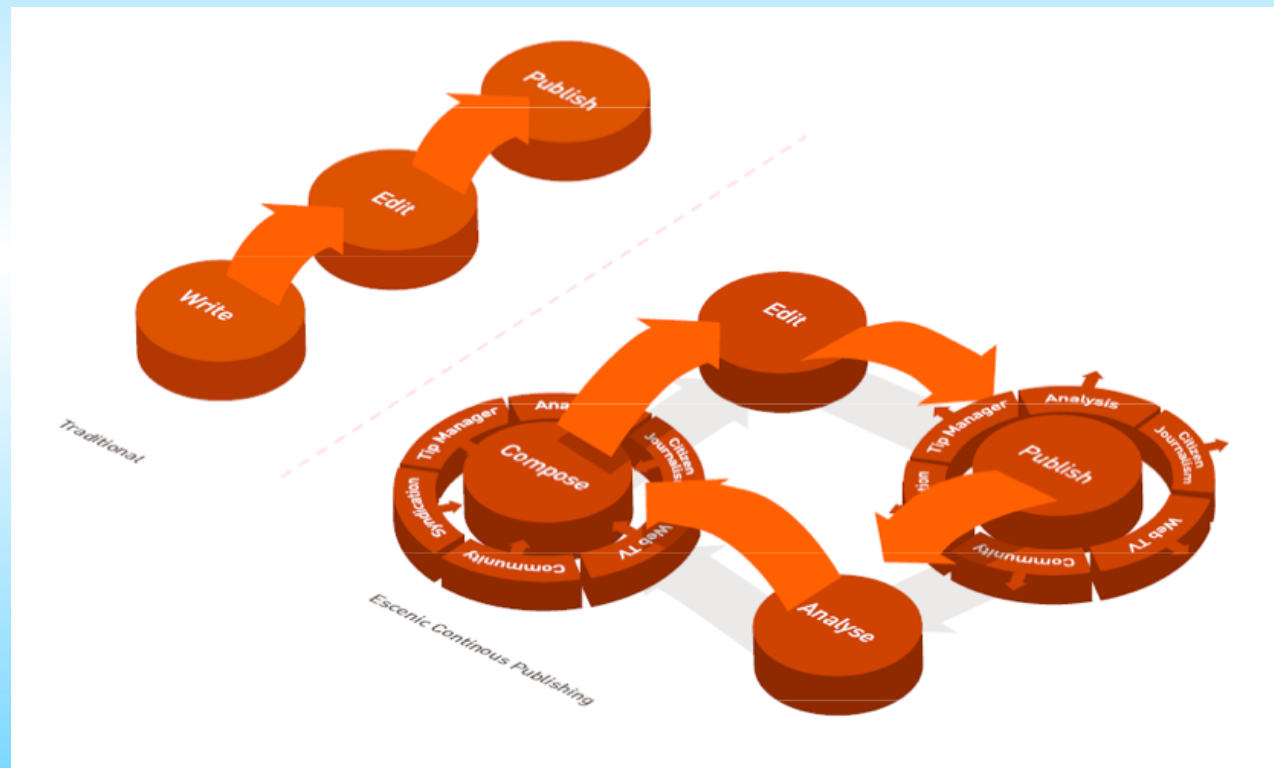
## Search engines first source people go for news about a company Online news, including traditional outlets, second stop

### Where Informed Publics go for company news and information



# Current status and challenges of the media industry in the world...

With the full content digitalization  
continuous publishing has become a reality ...



# Current status and challenges of the media industry in the world...

## THE HINDU

Online edition of India's National Newspaper  
Wednesday, April 07, 2010  
ePaper | Mobile/PDA Version

Google™

Site Search

Wisdomproperties.com  
DTCP APPROVED PLOT NEAR CHENNAI  
Near Mahindra City SINGAPERUMAL KOIL  
22384571, 99629 28725

### Breaking News and Updates, at our beta website

#### News

ePaper  
Front Page  
National States:  
• Tamil Nadu  
• Andhra Pradesh  
• Karnataka  
• Kerala  
• New Delhi  
• Other States  
International  
Opinion  
Business  
Sport  
Miscellaneous  
• Cartoons  
Engagements

#### Sudoku

Today's Headlines

#### XML

RSS Feeds

#### Specials

In Focus  
Photo Gallery  
Events 2009  
Know Your English

#### Features:

Magazine

beta website: [beta.thehindu.com](http://beta.thehindu.com)

### From the Print Edition



#### MAOISTS MASSACRE 74 CRPF MEN

Armoured Personnel Carrier blown up, trapped forces come under heavy fire from hundreds of Naxals entrenched in hillock in Dantewada forest of Chhattisgarh; 'Operation Green Hunt' goes horribly wrong



#### Manmohan expresses shock and grief

They seem to have walked into a camp or a trap set by Naxalites: Chidambaram

#### Court asks Geeta Johri, Jha to keep off probe

Restraint until further orders, on plea for SIT reconstitution



#### No medical evacuation plan for paramilitary forces

"We are lucky if we get information about an attack within the golden hour, let alone evacuating people in 60 minutes"



#### Krishna seeks more Chinese support on U.N. Security Council seat

Willing to hold talks with New Delhi on the Council issue, says Beijing



#### Maoists from A.P. may have planned it

CII presents the Tamil Nadu emerging entrepreneurs awards in partnership with Business Line

Union Bank presents The Ad Club - Business Line QUIZ 2010

25 years of excellence in Journalism

The Chennai December Festival

THE HINDU

#### Resources

- David Headley's Plea Agreement **New!** [PDF]
- Full list of people considered for Padma Awards 2010 **New!** [PDF]
- New Seat of Power **New!**
- Text of 2010-11 Budget Speech **New!** [PDF]
- Speech of Mamata Banerjee introducing the Railway Budget 2010-11 **New!** [PDF]
- Bt Brinjal: Note by Ministry of Environment and Forests **New!**
- Writing and writing is my happiness **New!**
- Interview with Pakistan Prime Minister Syed Yousaf Raza Gilani **New!**
- 'Crime fiction is about social inequality' **New!**
- List of Padma Awardees **New!** [PDF]
- Joint Statement issued at the conclusion of the



ISAS  
INTERNATIONAL SOCIETY OF ACCREDITATION SERVICES  
Courtesy of VIZRT





## Current status and challenges of the media industry in the world...

To address those challenges, media companies should ensure customer loyalty, financial stability, efficiency of their internal processes, etc.

This implies a global strategy, that takes into account and optimizes both management and production activities.



## Pre-summit Regional Workshop on MEDIA QUALITY MANAGEMENT



### Morning session:

- 1- Introduction: presentation of the Media & Society Foundation & ISAS
- 2- Current status and challenges of the media industry in the world
- 3- Benefits of quality management & feed-backs from medias already certified
- 4- Presentation of ISAS BCP 9001:2010
- 5- Presentation of the « Quality Management Starter Kit » (Part 1)

### Afternoon session:

- 6- Presentation of the « Quality Management Starter Kit » (Part 2)
- 7- Presentation of Click-N-Manage management software
- 8- How to continuously master quality in digital workflows?
- 9- Discussion and exchange of experiences with attendees



## Current status of the certified media

- At the moment, some **50 media** around the world (mainly Radio and TV stations) are implementing or using the standards of the Media & Society Foundation.
- Out of 50, **6 (8) are certified** after a process of levelling which took around 2 years

Trans TV Jakarta

Canal Once Mexico

Radio Latvja

BNJ Group Switzerland

Le Temps newspaper Switzerland

LCP AN French Parliament TV Channel

Radio Fribourg (in process)

Radio Romania (in process)



Why did they choose to implement ISAS BC 9001 and get certified?



Journal of reference in Switzerland

Their main motivation for certification:

*“Get an independent recognition of our commitment to editorial quality”*

*Valérie Boagno, Managing Director,  
December 2010*



Why did they choose to implement ISAS BC 9001 and get certified?



- **TRANS TV Jakarta**  
1<sup>st</sup> commercial TV channel in  
Indonesia

**“A wonderful tool to solve  
problems and prevent conflicts”**

*Conclusion by the CEO of the surveillance audit -  
August 2009*



## Why did they choose to implement ISAS BC 9001 and get certified?



National Public Service Radio, 2600 employees, 450 musicians in their inhouse philharmonic orchestra



Their main motivation for certification:

*“Facilitate the transition towards a modern and high quality public service radio”*

*Andras Demeter,  
President Director General,  
February 2011*





# What are the benefits of ISAS BCP 9001 certification?



## 1- Better efficiency:

- ✓ A common and shared vision of the organization
- ✓ Written procedures for all critical activities
- ✓ Systematic responses to problems and complaints
- ✓ Systematic follow-up and evaluation of corrective actions
- ✓ Better monitoring of performance through appropriate indicators, understood and accepted by the staff
- ✓ A culture of continual improvement
- ✓ Benchmarking among broadcasters
- ✓ Identification and exchange of best practices
- ✓ Better access to sources of information



## What are the benefits of ISAS BCP 9001 certification?

### 2- Better image:

- ✓ Increased audience satisfaction
- ✓ Transparent relationship with all stakeholders
- ✓ Greater credibility with viewers, listeners and advertisers
- ✓ Independent recognition of contributions to social development and democracy

### 3- Better HR management:

- ✓ Better motivation of staff
- ✓ Clear job descriptions and responsibilities
- ✓ The ability to attract and motivate high quality journalists

### 4- Better cost control:

- ✓ Cost saving in production processes and less waste of resources
- ✓ Higher efficiency of investments in content



## Pre-summit Regional Workshop on MEDIA QUALITY MANAGEMENT



### Morning session:

- 1- Introduction: presentation of the Media & Society Foundation & ISAS
- 2- Current status and challenges of the media industry in the world
- 3- Benefits of quality management & feed-backs from medias already certified
- 4- Presentation of ISAS BCP 9001:2010
- 5- Presentation of the « Quality Management Starter Kit » (Part 1)

### Afternoon session:

- 6- Presentation of the « Quality Management Starter Kit » (Part 2)
- 7- Presentation of Click-N-Manage management software
- 8- How to continuously master quality in digital workflows?
- 9- Discussion and exchange of experiences with attendees



To help respond media'  
challenges and **foster**  
**credibility, efficiency,**  
**and quality of information**  
**and contents,**

professionals of the media industry designed two quality  
management standards

ISAS BC 9001 in 2003 and ISAS P 9001 in 2005  
which merged into one single standard in 2010

## ISAS BCP 9001:2010

**INTERNATIONAL STANDARD**  
**NORME INTERNATIONALE**

**ISAS BCP 9001** | version 2 | June 15<sup>th</sup>, 2010

QUALITY MANAGEMENT SYSTEMS  
Requirements for media organizations

SYSTEMES DE MANAGEMENT DE LA QUALITE  
Exigences pour les médias

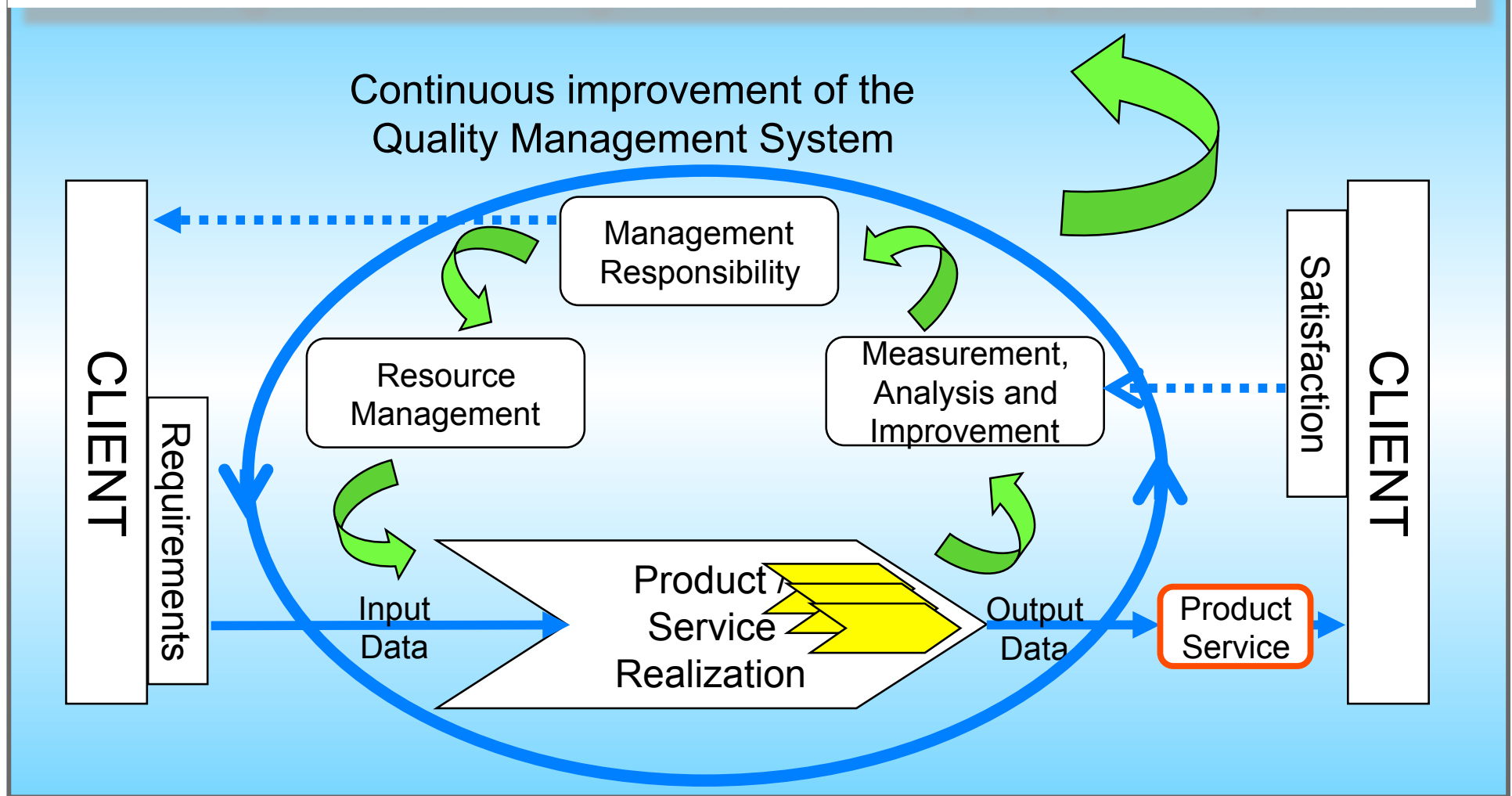


## **25 main requirements, 5 thematic chapters**

- Quality management system - documentation (chap. 4)
- Top management responsibility - commitment (chap.5)
- Resource management – human and material (chap.6)
  - Product realization (chap. 7)
- Measurement, analysis and improvements (chap. 8)



# The generic management model proposed by ISO



## Example of a requirement

### 4-1- General requirements

Section 4.1 of ISO 9001:2008 shall be applied.

### Specific requirements for media companies:

The media company shall identify and document all the critical processes\* having a direct impact on:

The quality of the contents\* (from design to audience\*/ readers' feedback through content production and acquisition);

The relationship with an independent self-regulation body\* (if any);

The relationship with public authorities\*;

The relationship with the public

The relationship with advertisers\*;

The relationship with external suppliers;

The measurement of audience/ readership\* numbers and satisfaction.

Each of these critical processes\* shall be fully determined in terms of sequences of activities, interactions, inputs and outputs with clear pre-defined criteria for measuring their effectiveness and efficiency.

N.B.: The Certification Body shall identify and document the media environment of the country in which the media company operates, with a specific focus on freedom of expression. It will document government involvement, regulatory conditions, self-regulation\* mechanisms (if any), the ownership and control of broadcast/ publishing equipment and other factors that can influence the quality of the media organization. It will seek guidance from the Media and Society Foundation, as needed.

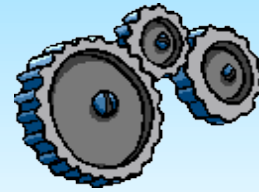
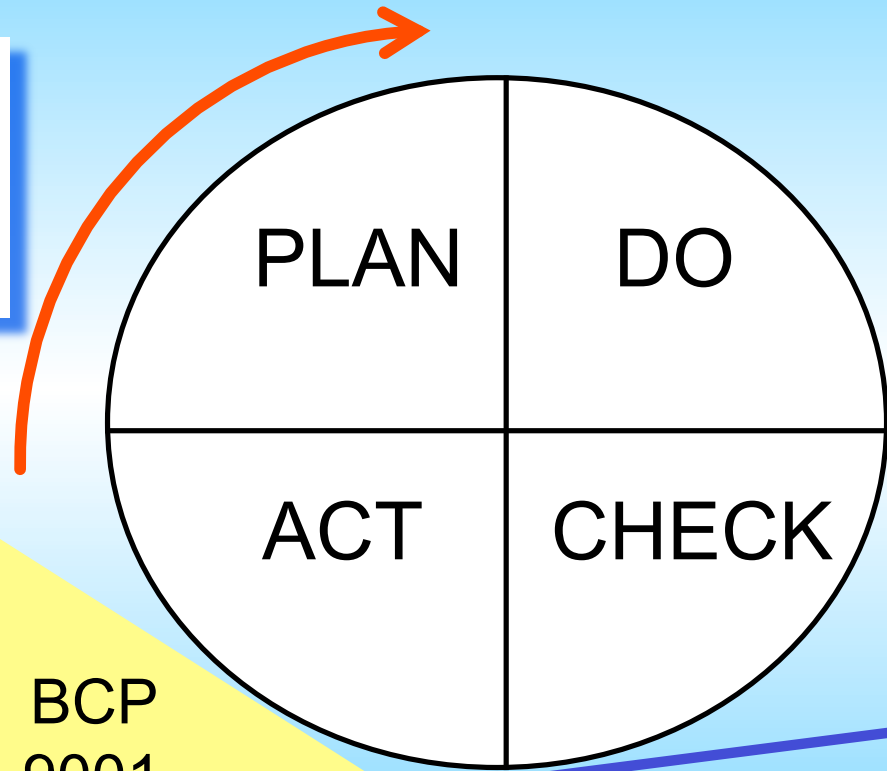
This part refers directly to  
ISO 9001 norm





## The concept of continual improvement ...

Deming's wheel  
(P.D.C.A.)



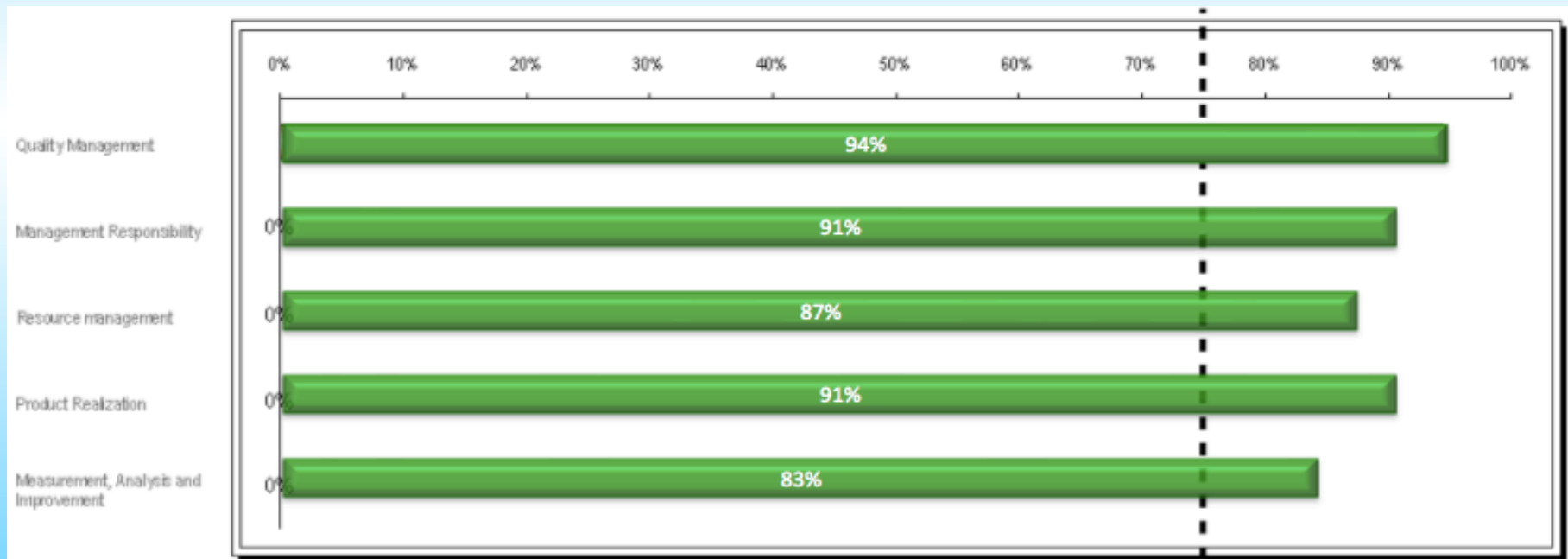
*Continuous Improvement*

BCP  
9001



## How to get certified?

- Certification is granted after a levelling process by an **independent certification body**.
- **75%** compliance must be reached for each and every requirement.



## 4-1-a- Has the media organization a formalized description of its processes?

|   |  | Response Total | Response Percent |
|---|--|----------------|------------------|
| Not at all / No - Deloc / nu              |  | 2              | 6%               |
| Weak / Some-times - Puncte slabe / Uneori |  | 18             | 58%              |
| Strong / Often - Puncte tari / Uneori     |  | 5              | 16%              |
| Very strong / Yes - Puncte forte / Da     |  | 6              | 19%              |

## 4-1-b- Has the media organization a formalized description of its processes?

|   |  | Response Total | Response Percent |
|---|--|----------------|------------------|
| Not at all / No - Deloc / nu              |  | 2              | 6%               |
| Weak / Some-times - Puncte slabe / Uneori |  | 18             | 58%              |
| Strong / Often - Puncte tari / Uneori     |  | 5              | 16%              |
| Very strong / Yes - Puncte forte / Da     |  | 6              | 19%              |

## 4-1-c- Has the media clearly identified and formalized its relationships with its stakeholders?

|   |  | Response Total | Response Percent |
|---|--|----------------|------------------|
| Not at all / No - Deloc / nu              |  | 2              | 6%               |
| Weak / Some-times - Puncte slabe / Uneori |  | 15             | 48%              |
| Strong / Often - Puncte tari / Uneori     |  | 11             | 35%              |
| Very strong / Yes - Puncte forte / Da     |  | 3              | 10%              |

## 4-1-d- How are the processes understood by the staff?

|   |  | Response Total | Response Percent |
|---|--|----------------|------------------|
| Not at all / No - Deloc / nu              |  | 0              | 0%               |
| Weak / Some-times - Puncte slabe / Uneori |  | 20             | 67%              |
| Strong / Often - Puncte tari / Uneori     |  | 9              | 30%              |
| Very strong / Yes - Puncte forte / Da     |  | 1              | 3%               |



**4-2-a- How are documents and records used to support effective and efficient operation of the media organization's processes?**

|   | Response Total | Response Percent |
|---|----------------|------------------|
| Not at all / No - Deloc / nu              | 0              | 0%               |
| Weak / Some-times - Puncte slabe / Uneori | 15             | 56%              |
| Strong / Often - Puncte tari / Uneori     | 11             | 41%              |
| Very strong / Yes - Puncte forte / Da     | 2              | 7%               |

**4-2-b- Is there a Quality Manual in place which covers all requirements of ISAS BCP 9001 international standard?**

|   | Response Total | Response Percent |
|---|----------------|------------------|
| Not at all / No - Deloc / nu              | 26             | 100%             |
| Weak / Some-times - Puncte slabe / Uneori | 0              | 0%               |
| Strong / Often - Puncte tari / Uneori     | 1              | 4%               |
| Very strong / Yes - Puncte forte / Da     | 0              | 0%               |

**4-2-c- Is there a Code of Ethics/Ethical guidelines in place?**

|   | Response Total | Response Percent |
|---|----------------|------------------|
| Not at all / No - Deloc / nu              | 0              | 0%               |
| Weak / Some-times - Puncte slabe / Uneori | 4              | 14%              |
| Strong / Often - Puncte tari / Uneori     | 11             | 39%              |
| Very strong / Yes - Puncte forte / Da     | 14             | 50%              |

**4-2-d- Is there an Editorial Charter (Code of Programs and/or Mission Statement) in place?**

|   | Response Total | Response Percent |
|---|----------------|------------------|
| Not at all / No - Deloc / nu              | 3              | 11%              |
| Weak / Some-times - Puncte slabe / Uneori | 11             | 41%              |
| Strong / Often - Puncte tari / Uneori     | 5              | 19%              |
| Very strong / Yes - Puncte forte / Da     | 9              | 33%              |



## 4-2-e- Is there a Code of Advertising in place?

|   |  | Response Total | Response Percent |
|---|--|----------------|------------------|
| Not at all / No - Deloc / nu              |  | 4              | 15%              |
| Weak / Some-times - Puncte slabe / Uneori |  | 11             | 42%              |
| Strong / Often - Pucte tari / Uneori      |  | 6              | 23%              |
| Very strong / Yes - Puncte forte / Da     |  | 6              | 23%              |

## 4-2-f- How are those codes applied by the staff?

|   |  | Response Total | Response Percent |
|---|--|----------------|------------------|
| Not at all / No - Deloc / nu              |  | 2              | 7%               |
| Weak / Some-times - Puncte slabe / Uneori |  | 14             | 52%              |
| Strong / Often - Pucte tari / Uneori      |  | 10             | 37%              |
| Very strong / Yes - Puncte forte / Da     |  | 2              | 7%               |

## 5-1-a- How does top management demonstrate its leadership and involvement?

|   |  | Response Total | Response Percent |
|---|--|----------------|------------------|
| Not at all / No - Deloc / nu              |  | 0              | 0%               |
| Weak / Some-times - Puncte slabe / Uneori |  | 7              | 26%              |
| Strong / Often - Pucte tari / Uneori      |  | 15             | 56%              |
| Very strong / Yes - Puncte forte / Da     |  | 6              | 22%              |

## 5-1-b- Is there a separation between management and editorial responsibilities?

|   |  | Response Total | Response Percent |
|---|--|----------------|------------------|
| Not at all / No - Deloc / nu              |  | 1              | 4%               |
| Weak / Some-times - Puncte slabe / Uneori |  | 10             | 36%              |
| Strong / Often - Pucte tari / Uneori      |  | 15             | 54%              |
| Very strong / Yes - Puncte forte / Da     |  | 3              | 11%              |



**160 QUESTIONS IN TOTAL AIMED AT EVALUATING THE  
MANAGEMENT SYSTEM OF A MEDIA WITH A DOUBLE VIEW:**

**MANAGEMENT + STAFF**

**SELF ASSESSEMENT QUESTIONNAIRE DOWNLOADABLE FROM**

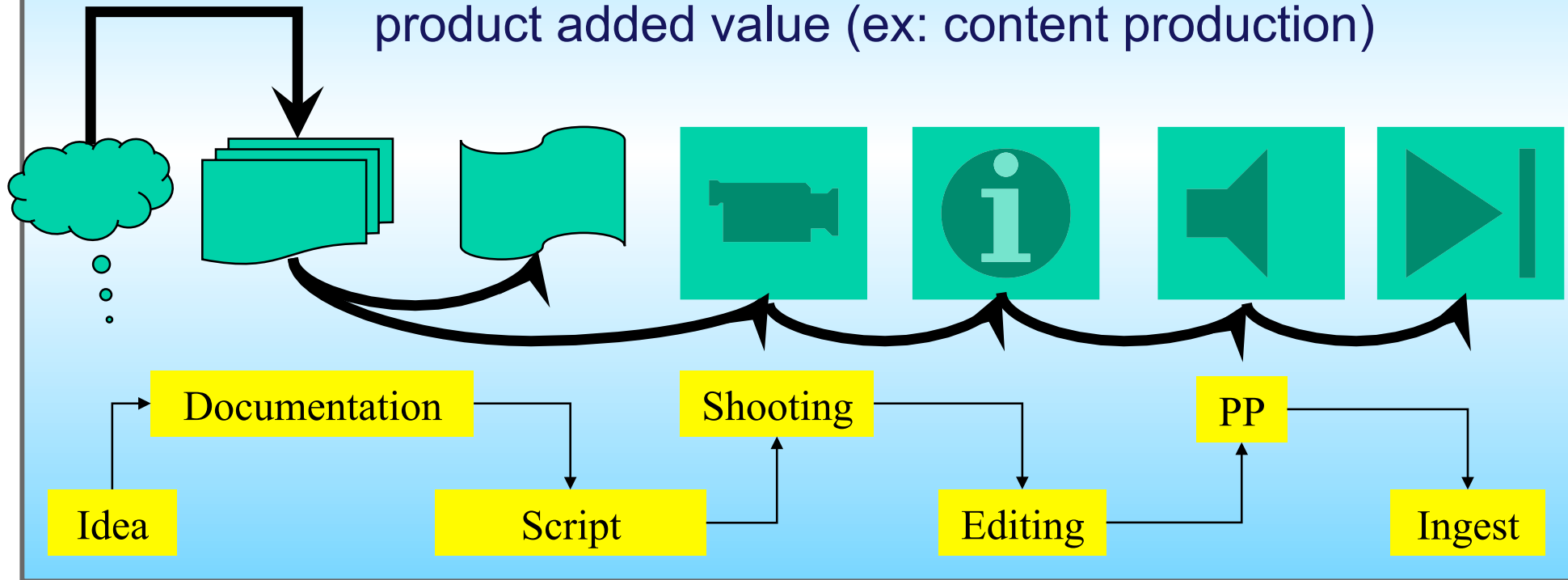
**[www.media-society.org](http://www.media-society.org)**



**Required documentation as per ISAS BCP 9001 standards (chapter 4)**

- Process diagram of the company's activities  
(including processes related to relationship with regulation authority, announcers, providers as well as free-lancers)

→ A process is the **combination of various activities** to product added value (ex: content production)





## Required documentation as per ISAS BCP 9001 standard (chapter 4)

- Code of ethics (what can be done and not)
- Code of publicity (what can be diffused under what conditions)
- Editorial statement and principles (what are the values)
- Mission and vision statement (what is the company and what it will be)

Example Latvian Radio:



### Mission Statement

*“The public broadcaster Latvian Radio delivers topical, impartial and comprehensive information to everyone; preserves cultural values for the future generations; encourages new ideas and supports pluralism of views; with the help of its professional and responsible journalists contributes to the quality of life”.*



## **Commitment of top management including newsroom managers (chapter 5)**

ISAS BCP 9001 requires from top management to be committed with:

- Editorial independence
- Transparency in reporting within the organization
- Ethics in the management of human resources
- Risk management
- Women and minorities empowerment
- Innovation and creativity in information, entertainment, educational programs, etc.
- Diversity of viewpoints



## Specific requirements (chapter 5)

- **Establishment of a mediation mechanism**, generally speaking a committee fully independent from the top-management of the media, who could act as mediator in case of conflict between the media and its stake holders (5.5.)
- **Investment in favour of society or environment**, without financial return expectation (5.7)  
*Examples: student grants, training courses for children, etc.*
- **Risk management**  
identification, evaluation and mitigation of strategic, operational and financial risks (5.8)



## Human resources management (chapter 6)

- Annual evaluation of each employee
- Clear and transparent procedures related to appointment and resignation of employee
- Existence and of clear and communicated rules for salary and professional evolution
- No segregation in HR management

This doesn't mean that "stars" cannot have a special status, but precise rules/ procedure should exist to tackle this specific management issue.



## Infrastructure (chapter 6)

- **Geographical coverage or distribution** as broad as technically possible
- Control of the **transmission quality** (case of broadcasters) and distribution loops (print media)
- **Technical quality** of the products



## Product (chapter 7)

- **Conformity of each production**, article, programme with ethical, editorial and other codes and legislations applicable in the media company
- **Design of new product** based of customer studies (audience research) and further test on their conformity with audience requirements / expectations
- **Control of technical quality** and content of each acquired outside



## Product Realization (chapter 7)

- Necessity of a **Programmes Committee** (Electronic medias) or **Editorial Committee** (Press) for planning, evaluating the content, modifying the offer and products
- Inclusion in those committees (whatever the way) of **representatives** coming from the top management, announcers, audience and other stakeholders.
- Qualitative and quantitative measurement of **audience and announcers satisfaction** and consecutive decisions





## Product (chapter 7)

- **Clear rules** for contracting with suppliers and sub-contractors
- **Yearly evaluation** of suppliers / sub-contractors and reporting during the management Review
- Verification of **copyrights respect** (material used by the company and external use of the company products)
- Verification that **outside contents** (especially regarding advertising material) are complying with internal requirements (codes, editorial rules, etc.)
- Good conditions of **archives and product storage**



## Measurement and improvement (chapter 8)

- Internal auditing
- Feed-back monitoring from audience, announcers and other stakeholders on a continuous basis
- Performance measurement system with appropriate KPIs.



## Pre-summit Regional Workshop on MEDIA QUALITY MANAGEMENT



### Morning session:

- 1- Introduction: presentation of the Media & Society Foundation & ISAS
- 2- Current status and challenges of the media industry in the world
- 3- Benefits of quality management & feed-backs from medias already certified
- 4- Presentation of ISAS BCP 9001:2010
- 5- Presentation of the « Quality Management Starter Kit » (Part 1)

### Afternoon session:

- 6- Presentation of the « Quality Management Starter Kit » (Part 2)
- 7- Presentation of Click-N-Manage management software
- 8- How to continuously master quality in digital workflows?
- 9- Discussion and exchange of experiences with attendees



# Quality Management Starter Kit...



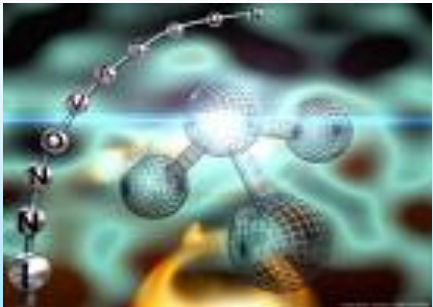
**QUALITY MANAGEMENT SYSTEM – STARTER KIT**  
For community media and other media micro structures

The Media Quality Management Starter Kit is a 43 pages document which describes step by step how to implement a QMS compliant with ISAS BCP 9001:2010. It is downloadable from

[www.media-society.org](http://www.media-society.org)



Any change management project has 3 main phases



PLAN



DO



CHECK

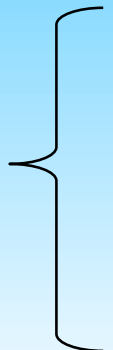




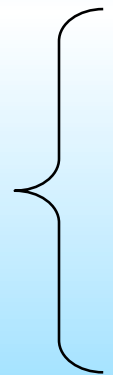
- ① PROCEED WITH A QUALITY CHECK UP
- ② DEFINE MISSION, VISION & STRATEGY
- ③ TRAIN TOP MANAGERS
- ④ ANALYSE ACTIVITIES AND WORKFLOWS



# Quality Management Starter Kit...



- ⑤ TRAIN MIDDLE MANAGERS
- ⑥ BUILD THE QMS DOCUMENTATION
- ⑦ CREATE QUALITY MANUAL & CODES



- ⑧ OPERATE THE NEW SYSTEM
- ⑨ IMPROVE
- ⑩ GET ISAS BCP 9001 CERTIFIED

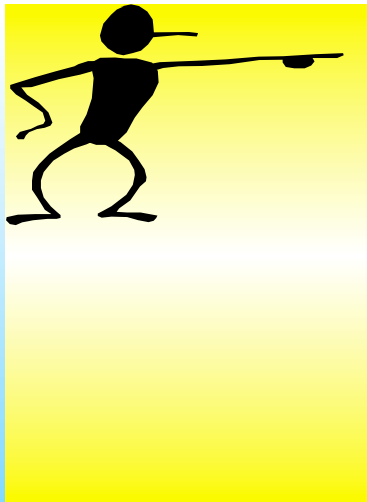




## 1<sup>st</sup> step: Proceed with an **initial quality check-up**

based on ISAS BCP 9001 standard and composed of

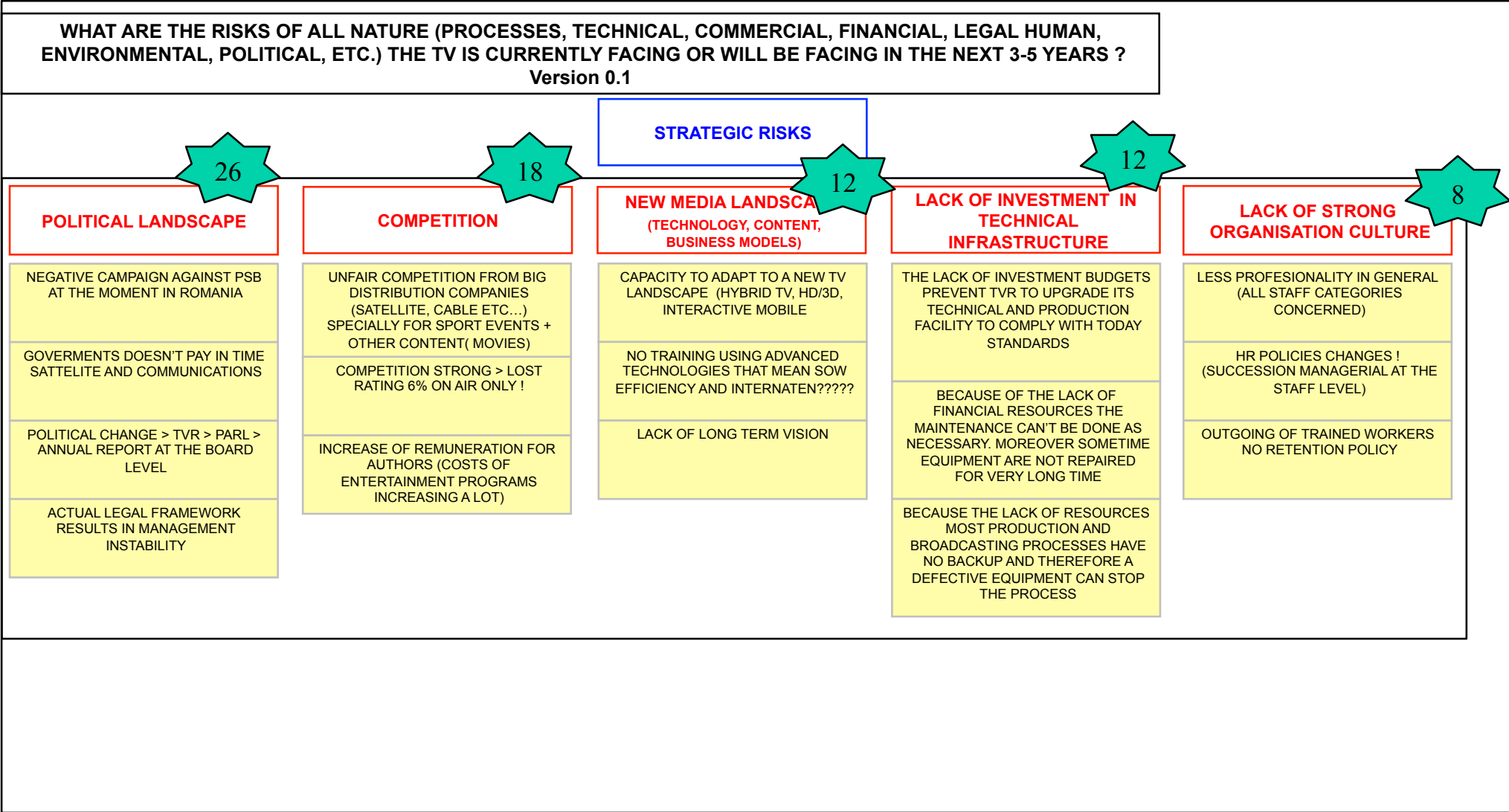
- interviews
- RISK analysis
- Functional Analysis



- It shows the **starting point** of the project
- It gives an **opportunity to the employees** to express their viewpoints on the organisation
- It gives the **opportunity to the management** to align their viewpoints in terms of risks and strategy



# THE RISK ANALYSIS



# THE RISK ANALYSIS

### OPERATIONAL RISKS

22

#### QUALITY OF CONTENT

- MISSING DEADLINE IN THE EDITORIAL & NEWS DEPARTMENT
- TOO MANY PRODUCTIONS THAT MEAN LOW QUALITY FOR EACH PROGRAM
- INCREASE OF MISTAKES IN ALL PROGRAMS (ALREADY EXISTING AND TREND INCREASING)
- TOO MANY TIMES NEW PROGRAMS, MORE THAN 120 PER PER WEEK
- LACK OF METHOD FOR CALCULATION THE FINAL COST OF EACH PROGRAM BUT IMPROVING

19

#### LACK OF MANAGEMENT TOOLS

- LACK OF ERP
- ACCES TO MANAGEMENT INFORMATION IN REAL TIME
- MANAGEMENT REPORTING SYSTEM TO BE REVIEWED
- TVR HAS NO DISASTER RECOVERY FACILITIES AND PLANS  
ABSENCE OF CONTINGENCY PLAN

10

#### HR POLICIES

- LESS SUBJECTIVE APPRAISAL SYSTEM (CURRENT SITUATION)
- LESS CAREER PLANNING (CURRENT SITUATION)
- WORK ACCIDENTS HEALTH & SAFETY AT WORK
- ON CERTAIN AREA THERE ARE NOT ENOUGH PEOPLE FOR EXAMPLE AT INGEST DPT, ONLY ONE GUY SUPERVISE INGEST PROCESSES AND CANNOT DO PROPER QC CONTROL
- UNDERDIMENSIONED LEGAL DEPARTMENT

4

#### LEGAL FRAMEWORK

- MODIFICATION TAXES (VAT + FISCAL IN THE MIDDLE OF THE YEAR MOSTLY INCREASE OF TAXES TO BE PAID)
- DISAPPEARING OR DIMINISHING OF THE MAIN INCOME (TV TAX)
- ADVERTISING REVENUE DECREASE OR CANCEL FOR TVR !!!  
8'/1HR FOR PSB  
12' FOR COMMERCIAL TVs
- INCREASING DIFFICULTY RECOVERING DEBITS (SUBCONTRACTORS)
- TRADE UNION RELATIONSHIP VERY RESTRICTIVE & RIGID LABOR LAW AND COLLECTIVE AGREEMENT

### FINANCIAL RISKS

19

#### FINANCES

- LEGAL OWNERSHIP PROBLEMS WITH THE LOCATION (LAND + BUILDING) TVR PAYS NOW A RENT
- BANCKUPTS OF THE CUSTOMERS  
ANNOUNCERS + BIG PAYERS OF THE TV TAX

# Quality Management Starter Kit...

Evaluate the compliance level with ISAS BC 9001  
 by using the **self-assessment questionnaire**  
 160 questions to benchmark your management system

|  | 10%                  | 20% | 30% | 40% | 50% | 60% | 70% | 80% | 90% | 100% |
|--|----------------------|-----|-----|-----|-----|-----|-----|-----|-----|------|
| <b>Quality Management System</b>               | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| General requirements                           | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Documentation requirements                     | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| <b>Management responsibility</b>               | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Management commitment                          | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Stakeholders focus                             | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Quality & ethics policy                        | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Planning                                       | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Responsibility, authority and communication    | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Management review                              | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Corporate social investment                    | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Risk Management                                | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| <b>Resource management</b>                     | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Provision of resources                         | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Human resources                                | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Infrastructure                                 | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Work environment                               | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| <b>Product realization</b>                     | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Planning of product realization                | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Customer related process                       | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Design & development                           | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Purchasing                                     | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Production and service provision               | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Control of monitoring and measuring devices    | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| <b>Measurement, analysis &amp; improvement</b> | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| General  | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Internal audit                                 | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Monitoring and measurement                     | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Control of non-conforming product              | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |
| Analysis of data                               | [Progress bar: 100%] |     |     |     |     |     |     |     |     |      |



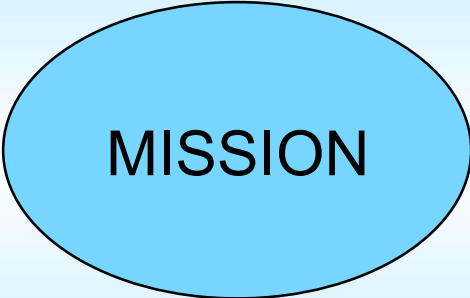
- 2<sup>nd</sup> step:
- Define **mission, vision & strategy**
  - Establish a **quality policy** & promote it in the company



- Show to the personnel the **vision of the company** (where do we go?)
- Show to the personnel **the importance of quality** in this vision (why quality ?)
- Show the **implication of the top management**



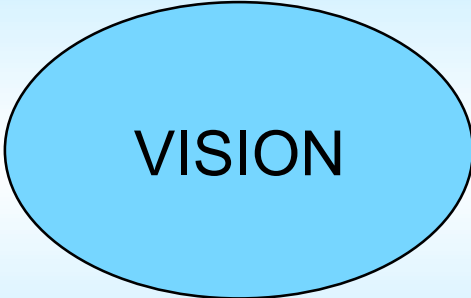
**MISSION VISION STRATEGY & QUALITY POLICY**



Where we are




How do we go



Where we go



## Example of BBC: between quality policy, mission and editorial statement



### BBC VALUES

**TRUST** is the foundation of the BBC:  
we are independent, impartial and honest.

**AUDIENCES** are at the heart of everything we do.  
We take pride in delivering **QUALITY** and value for money.

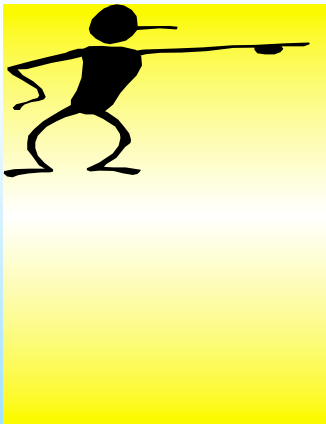
**CREATIVITY** is the lifeblood of our organisation  
We **RESPECT** each other and celebrate our diversity  
so that everyone can give their best.

We are **ONE BBC**:  
great things happen when we work together.

Values are the standards which people across the BBC share.  
They represent the things we cherish and aspire to, they guide our  
day to day decisions and shape our individual and collective behaviour.



## 3<sup>rd</sup> step: **Train managers** to quality management



- Create **consensus** on initial Quality Check-Up
- **Train managers** to quality tools (KJ, procedure, standards, ...)
- **Improve internal communication**, horizontal & vertical by adopting a performing MCS (Managerial Communication Software)





## 4<sup>th</sup> step: Analyze and start optimization of the **Functional Organization Chart** (activities) and the **Process Diagrams** (workflows)



“What are the crucial activities I’m regularly doing in my job, necessary and sufficient, that I absolutely need to master (CONTROL and DOCUMENT) in order to ensure the best quality in my processes.”

Think in terms of :

- 1) What you are doing over a complete week or month
- 2) Problems that could have been avoided by an appropriate procedure over the last 3 years



# THE FUNCTIONAL ANALYSIS

# Quality Management Starter Kit...

**TVR FUNCTIONAL ORGANISATION CHART**  
Version 0.1, April 27th 2011

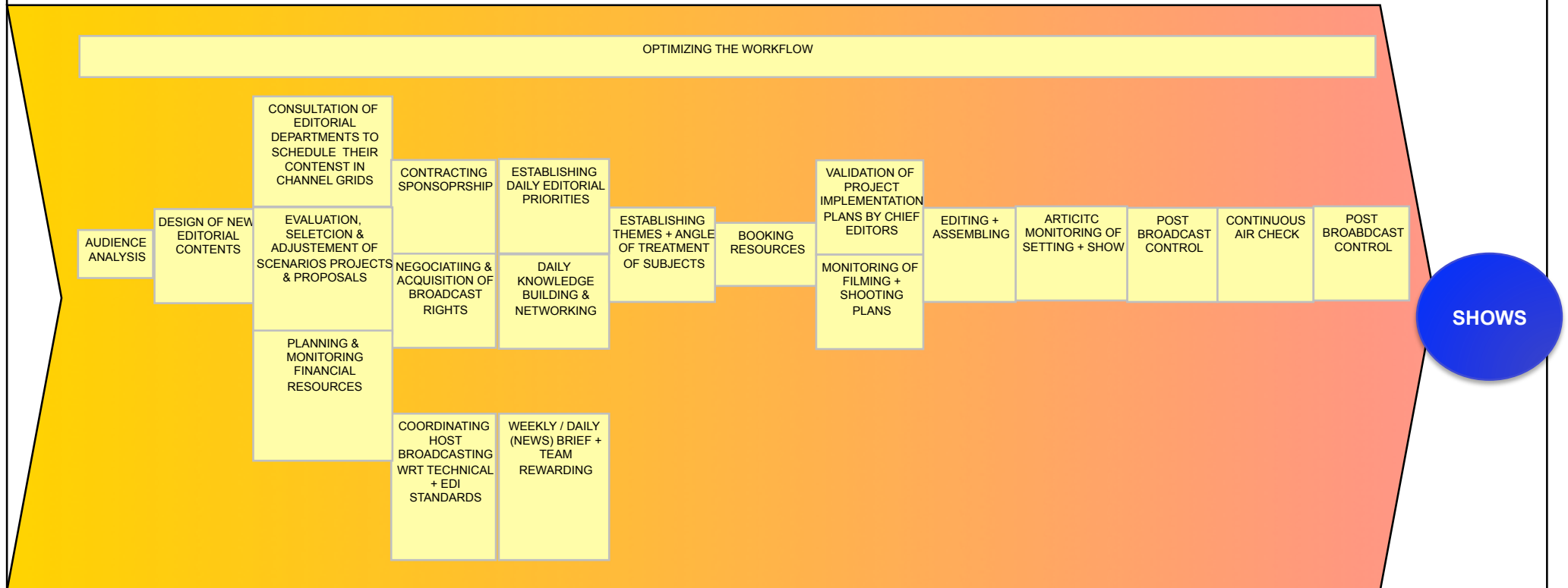
| PRODUCTION OF PROGRAMMES   |  |  |  |  |   |   |  |   |  |   |  |   |                           |
|--|--|--|--|--|---|---|--|---|--|---|--|---|---------------------------|
| FINANCE / ACCOUNTING   | RISK MANAGEMENT  | HR MANAGEMENT  | FACILITIES MANAGEMENT                                    | MAINTENANCE  | LEGAL CONFORMITY MANAGEMENT   | PROJECTING  | PLANNING   | OPTIMIZING INTERNAL + EXTERNAL RELATIONSHIP CONTRACTING | EDITORIAL PRODUCTION   | LOGISTICAL & ARTICITCAL PRODUCTION        | EIDTORIAL PRODUCTION CHECKING                                | TRANSMISSION FOR NEWS                                 | POST BROADCAST EVALUATION |
| FINANCIAL + PREVENTIVE CONTROL FOR ANY EXPENDITURE                   | INTERNAL AUDIT   | RECRUITMENT & SELECTION<br>INTEGRATION<br>TRAINING<br>EVALUATION (APPRAISAL)<br>RETENTION OF PERSONNEL   | ENSURING THE MAXIMUM POWER SUED BY THE SRTV              | PERIODIC MAINTENANCE OF TECHNICAL EQUIPMENT<br>REV                   | COPYRIGHT MANAGEMENT  | DESIGN OF NEW EDITORIAL CONTENTS  | PLANNING & OPTIMIZING TV PRODUCTION INCLUDE POWER BACKUP | OPTIMIZING THE WORKFLOW                                 | BOOKING RESOURCES  | TV PRODUCTION FROM DESIGN TO SHOOTING     | COORDINATING HOST BROADCASTING WRT TECHNICAL + EDI STANDARDS | LIVE NEWS EVENTS<br>TRANSMISSION (WITH PROPER BACKUP) | POST BROADCAST CONTROL    |
| PAYMENT OF :<br>- SALARIES<br>- VAT<br>- MINIMAL PROFIT              | MANAGEMENT OF INTERNAL + EXTERNAL CONFLICTS (INC. OMBUDSMAN) | POLITICS OF CARREER PLANNING & SUCCESSION POTENTIAL COMPS VS BENEFITS                                    | BUILDING ADMINISTRATION                                  | MANAGEMENT OF TECHNICAL CONTINUITY                                   | NEGOCIATION OF REMUNERATION OF ARTISTS / AUTHORS                              | CONSULTATION OF EDITORIAL DEPARTMENTS TO SCHEDULE THEIR CONENT IN CHANNEL GRIDS | SYNCHRONISATION BETWEEN SEASON SHEDULING AND PRODUCTION  | CONTRACTING SPONSOPRSHP                                 | WEEKLY / DAILY (NEWS) BRIEF + TEAM REWARDING                   | GOOD PRACTICES & NORMS OF SHOOTING<br>NEW | ARTICITC MONITORING OF SETTING + SHOW                        | TRANSMISSION WITH DSNG CARS<br>REV                    | AUDIENCE ANALYSIS         |
| ANALYTICAL ACCOUNTING  | MONITORING THE BUDGET OF THE PROGRAMME                       | DATA<br>COMMUNICAT ION TO : - ECONOMIC DEPARTMENT - LABOUR   | MANAGING THE VENTILATION COOLING SYSTEM                  | REAL TIME REPORTING TO TECHNICAL DEPARTMENT THE DAMAGE OF EQUIPMENTS | INTERNAL TRAINING ON REGULATIONS AND PROCEDURES                               | EVALUATION, SELECION & ADJUSTEMENT OF SCENARIOS PROJECTS & PROPOSALS            |  | NEGOCIATING & ACQUISITION OF BROADCAST RIGHTS           | ESTABLISHING DAILY EDITORIAL PRIORITIES                        | FILE TRANSFER FOR INGEST<br>REV           | PRE-BROADCAST CONTROL  | QUALITY CONTROL & INGEST<br>REV                       |                           |
| MONITORING OF THE INCOME FROM:<br>- TAX<br>- BUDGET<br>- ADVERSITING | DISASTER RECOVERY MANAGEMENT                                 | REGISTRATI ON OF EVIDENCES OF PERSONNEL<br>PROFESSION AL SKILLS<br>HEALTH & SAFETY<br>MANAGEMENT AT WORK | TRANSPORTATI ON MANAGEMENT<br>FIRE PREVENTION + RECOVERY |  | PUBLIC ACQUISITION ACCORDING TO LEGAL REQUIREMENTS                            | PLANNING & MONITORING FINANCIAL RESOURCES                                       |  |   | VALIDATION OF PROJECT<br>IMPLEMENTATION PLANS BY CHIEF EDITORS | FILE TRANSFER<br>TERRITORI AL<br>REV      | CONTINUOUS AIR CHECK   |   |                           |
|  |  |  |  |  | PRODUCING ADVERTISEM ENT SPOTS + NEWS WITH RESPECT TO CNA + AUDIO -VISUAL LAW |   |  |   | DAILY KNOWLEDGE BUILDING & NETWORKING                          | MANAGEM ENT OF DAILY FEEDBACKS FROM TV    |  |   |                           |
|  |  |  |  |  |   |   |  |   | ESTABLISHING THEMES + ANGLE OF TREATMENT OF SUBJECTS           | PRODUCTI ON PROCESS (FACILITIES CHANGES)  |  |   |                           |
|  |  |  |  |  |   |   |  |   | MONITORING OF FILMING + SHOOTING PLANS                         |   |  |   |                           |
|  |  |  |  |  |   |   |  |   | EDITING + ASSEMBLING   |   |  |   |                           |

**57 CRUCIAL ACTIVITIES & 14 FUNCTIONS LISTED BY THE MANAGEMENT**

# THE PROCESS OPTIMIZATION

# Quality Management Starter Kit...

## TVR MAIN PROCESS OF REALIZATION

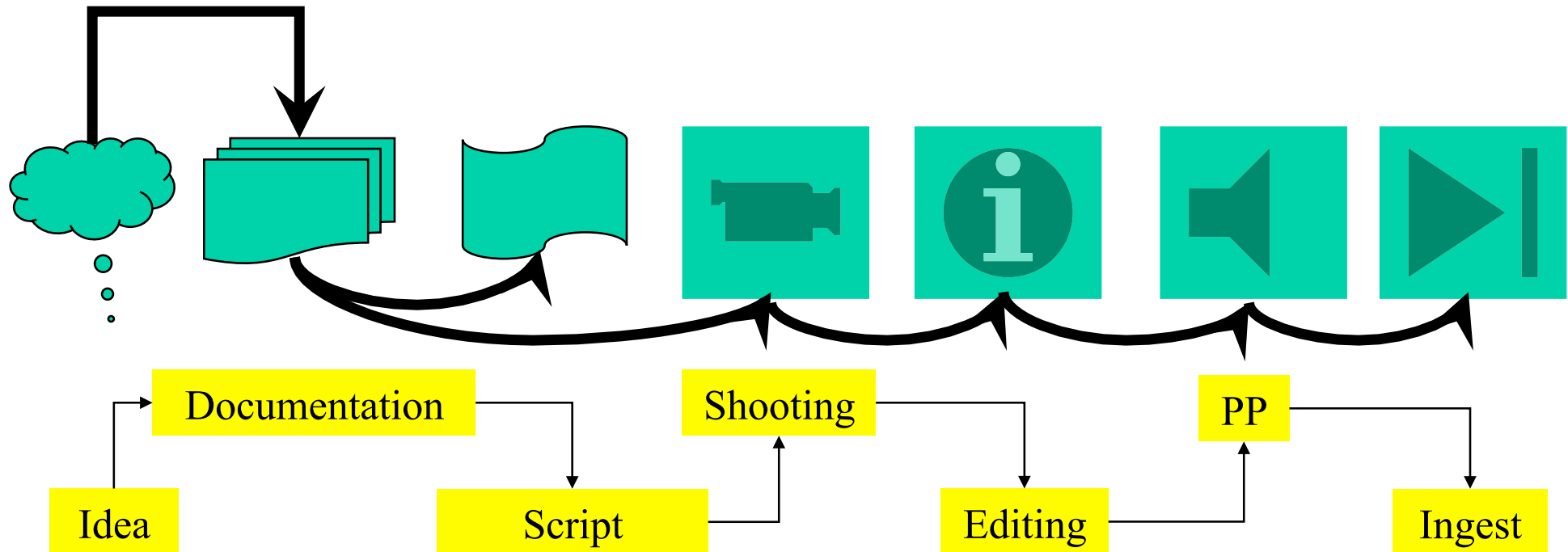


### 3 Types of processes:

- 1- Main processes of realization (Content production)
- 2- Support processes (Finances, HR, Purchasing, IT, etc.)
- 3- Steering processes (Management)

# THE PROCESS OPTIMIZATION

Quality Management Starter Kit...



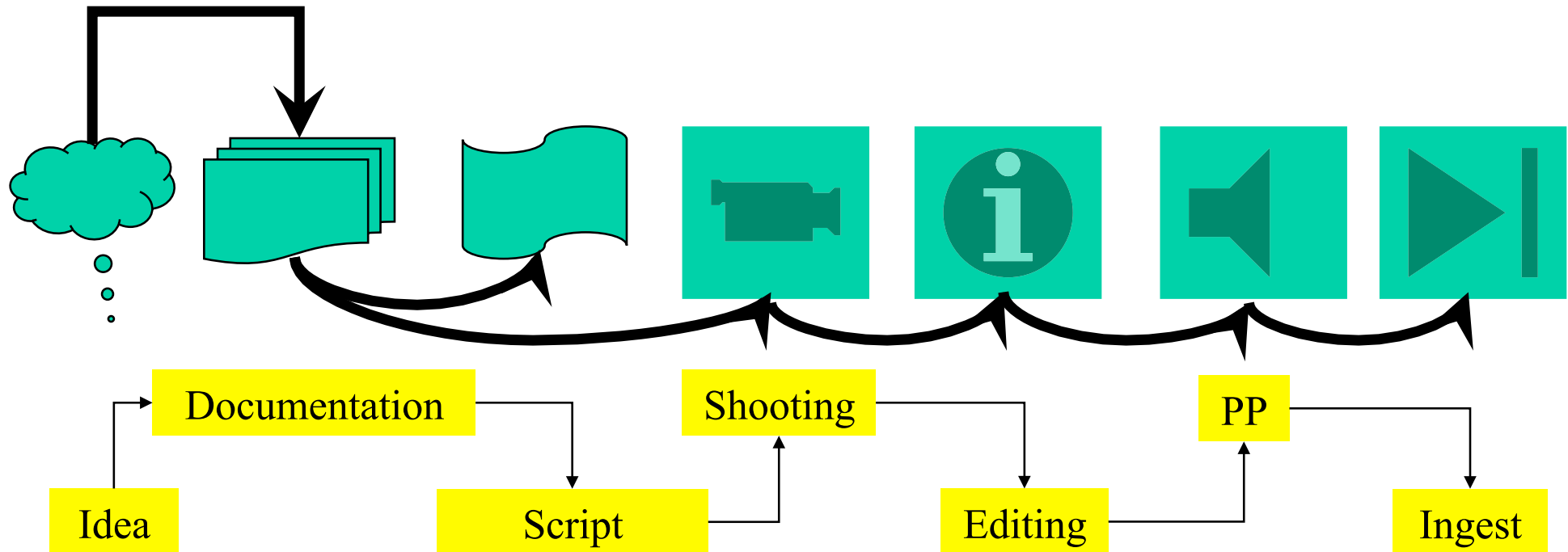
**In this process , a detailed analysis has shown the following breakdown in time:**

Total working time in minutes (lead time): 2588 (ie, 43 hours and 8 minutes) composed of:

Process Time 27 minutes / Travel time 82 minutes / Verification Time 40 minutes / Stand By 2439 minutes

# THE PROCESS OPTIMIZATION

Quality Management Starter Kit...



**5,76% EFFICIENCY RATE**



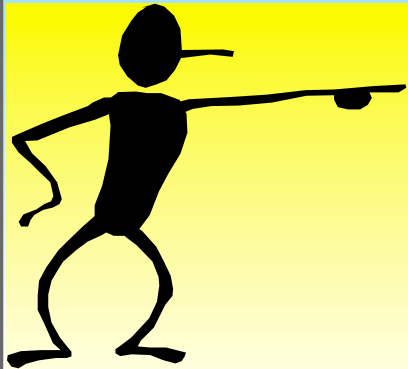
**Main reasons of this counter performance:**

**bureaucracy + lack of coordination between**

**departments involved in the process**

## 5<sup>th</sup> step:

## Train middle management



- **Ensure their commitment** in the new management system
- **Get their opinion** on the « Functional Organization Chart » and the “Process Diagram”
- Train them on « **How to write efficient procedures** » and optimize existing processes
- Train them on the international management standard **ISAS BCP 9001:2010**
- **Improve communication** between middle and top management with MCS

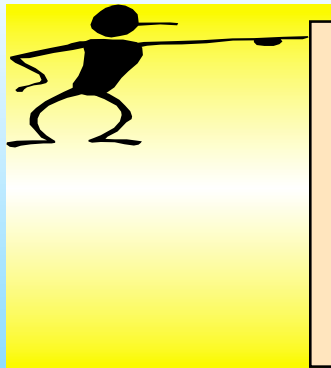


## 6<sup>th</sup> step

### Build QMS documentation

Document the new organisational system with procedures, documents and softwares:

- Necessary and sufficient (limit documentation to 20% of crucial activities representing 80% of risks)
- Written by the users,
- Clear, logical and concise for the users.



Respond to the first QM criterion:

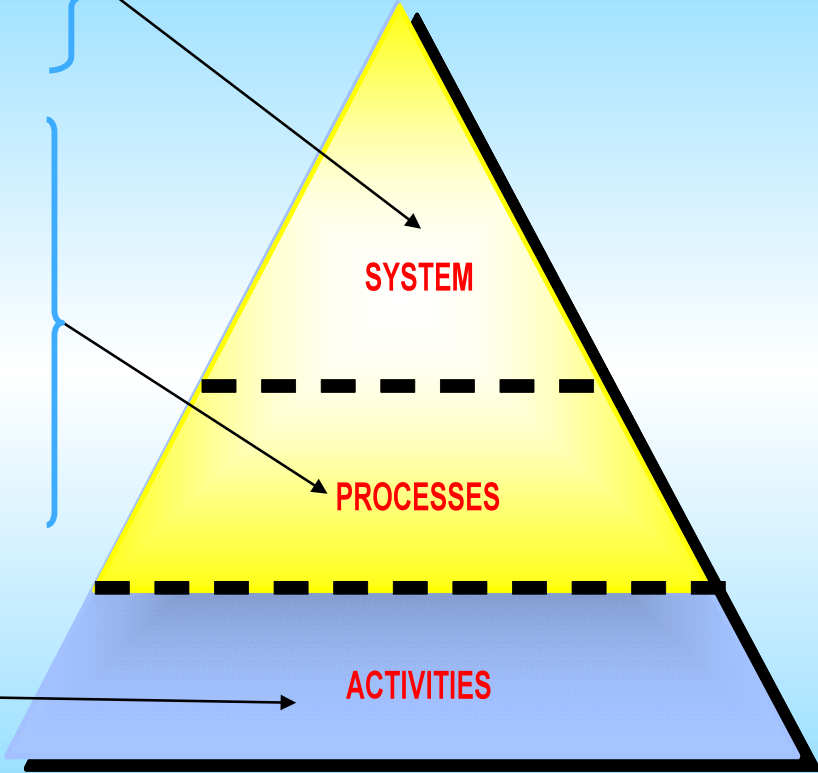
«Write what we do»

(NOT « what we should do »)



## BUILD QMS DOCUMENTATION

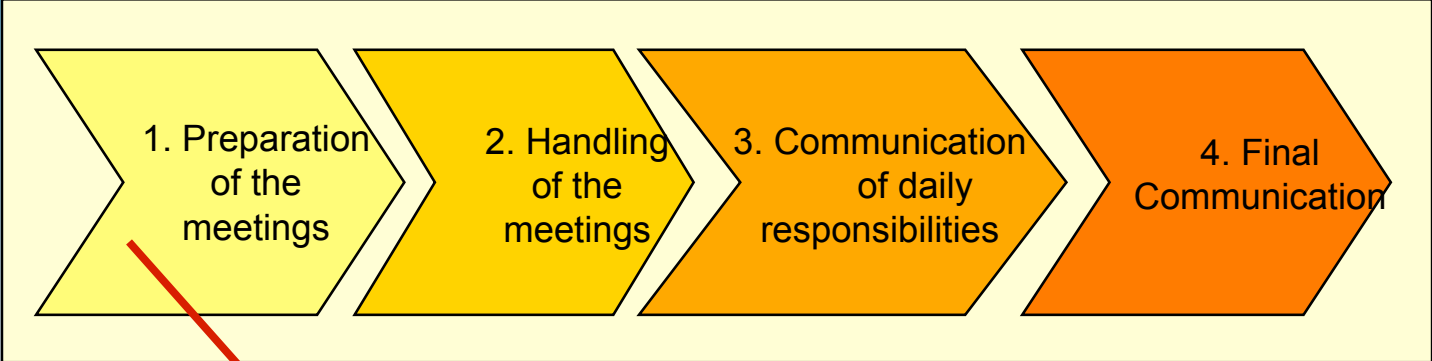
- ISO 9001 & ISAS BCP 9001 standard
- Quality Manual
- Ethics Code, Editorial Chart,...
- Functional organization chart and process diagram
- Procedures and associated documents
- Quality records
- Reports
- Checklists





## Example of procedure

### PLANNING & HANDLING OF DAILY EDITORIAL MEETINGS



|  |  |                |                                    |                         |                               |
|--|--|----------------|------------------------------------|-------------------------|-------------------------------|
| Ref :  | Input Documents & Data:                    |                |                                    |                         |                               |
|  | List of participants to editorial meetings |                |                                    |                         |                               |
|  | List of invited guests                     |                |                                    |                         |                               |
|  | Calendar of events                         |                |                                    |                         |                               |
| <b>Phase :</b>   | <b>1</b>                                   | <b>Title :</b> | <b>Preparation of the meetings</b> | <b>Responsible :</b>    | <b>PEM</b>                    |
| <p>Main editorial meeting takes place every day from 9 a.m. to 9:30 a.m. from Monday to Friday. Participants are the managers of the radio station and the newsroom, independent editorial compartments, producers and representatives of technical staff, according to official list of participants and eventual list of invited guests. Prior to the meeting, each participant has to check the Calendar of Events from RADOR and update the Agenda of the Day.</p> |  |                |                                    |                         |                               |
| Ref :  | Output Documents & Data:                   |                | Type of control :                  | Result of the control : | Responsible for the control : |
|  | Agenda of the day (Excel file)             |                | <u>Autocontrol</u>                 | Visa                    | PEM                           |
|  |  |                |                                    |                         |                               |
|  |  |                |                                    |                         |                               |

PEM = Participant to editorial meetings; HRR = Head of Radio



7<sup>th</sup> step: Create the **quality manual** and update all necessary **codes** (ethics, editorial charter, code of advertising, ...)

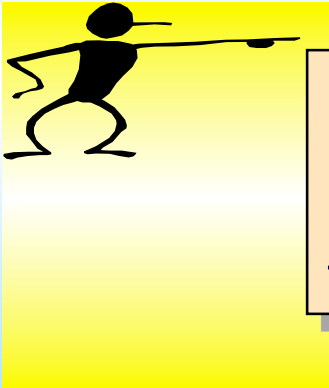


- Formalize the **culture of the media**
- Define **for whom** this manual is written
- **Explain** the system
- Establish the **link** between the standard and the media's culture



8<sup>th</sup> step:

# Operate the new system



Respond to the **second QM criterion**:  
«Do what we have written»

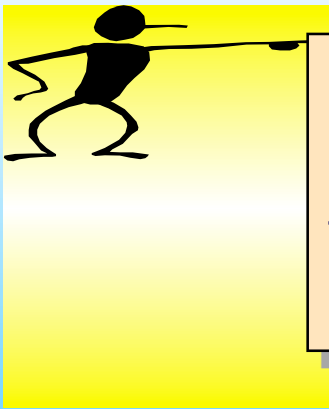


9<sup>th</sup> step:

## Improve the system

Start the "continual improvement" loop:

- manage internal and external **feed-backs**
- organise internal **quality audits**
- measure **performance / quality** indicators

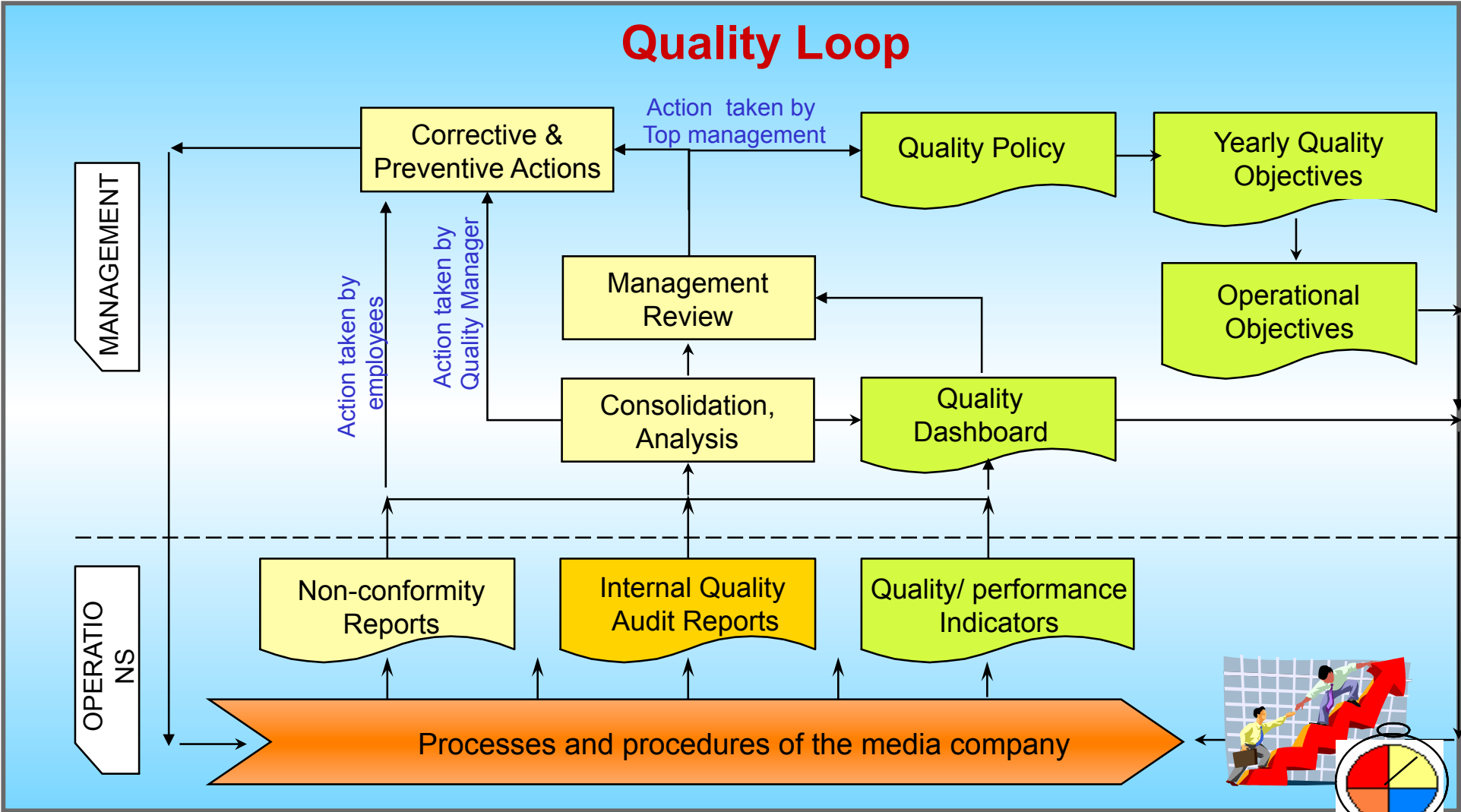


Respond to the third QM criterion:

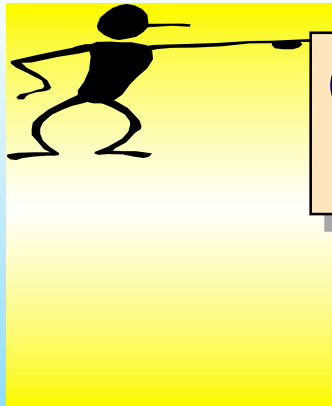
«Check if what is written is done and well done»



# Quality Management Starter Kit...



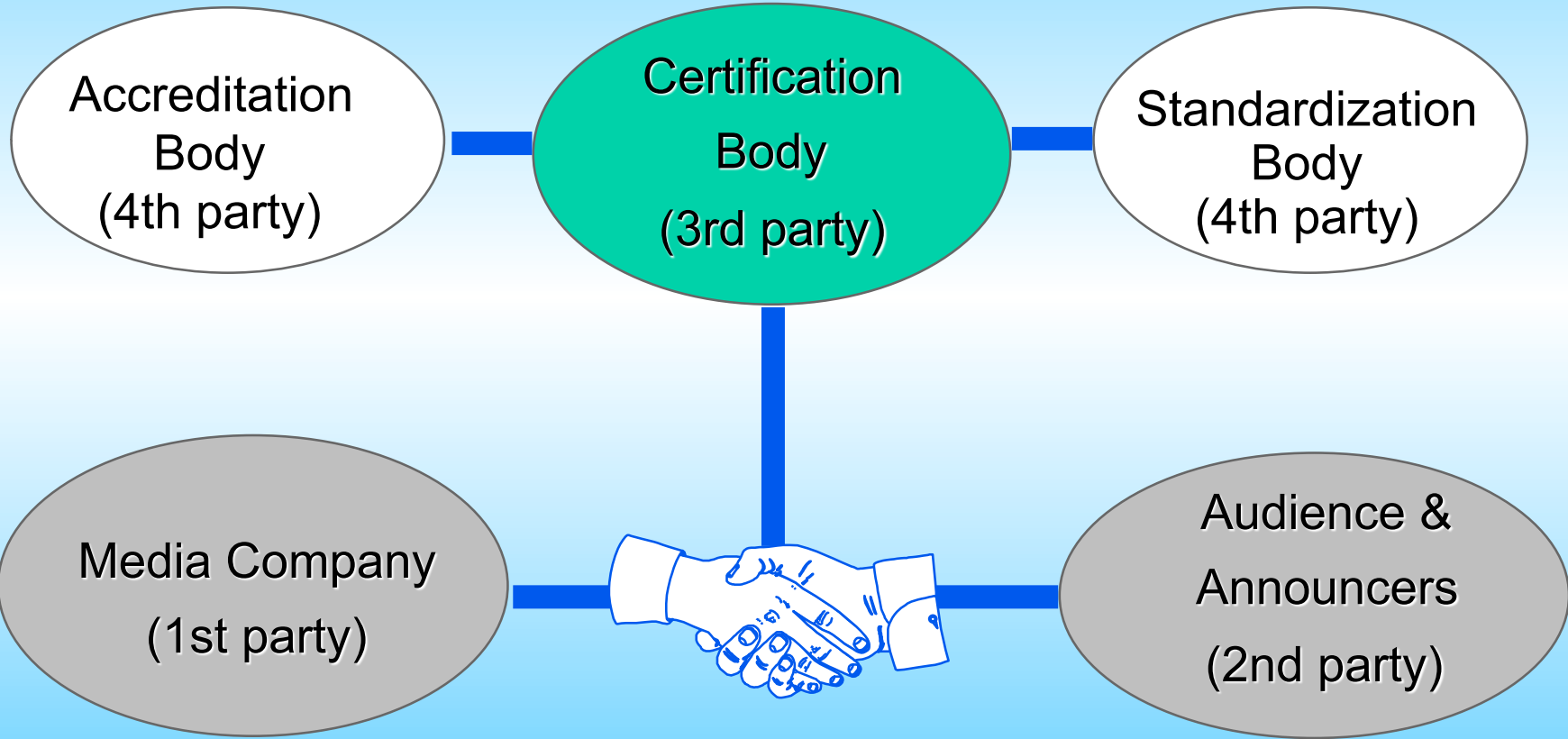
10<sup>th</sup> step: **Get certified**  
by an independent accredited Certification Body



Get an independent recognition of the  
commitment of the media to quality



# Generic organization of a certification system



# Quality Management Starter Kit...

## Example of a Certificate of Conformity

**ethicS**

Certificat N° FR\_2010001\_M

Nous attestons que

**La Chaîne Parlementaire Assemblée nationale (LCP-An)**

Sise 106, rue de l'Université  
75007 Paris, France

A été audité et certifiée conforme aux exigences de la norme

**ISAS BCP 9001: 2010**

Pour l'ensemble de ses activités, soit:

La direction administrative et financière de LCP-An, la conception, la programmation, la réalisation, la production et la diffusion (pour le web) de programmes audiovisuels, ainsi que les activités techniques y relatives.

La certification est valable du 17 février 2011 au 16 février 2014.



Certified by **ethicS**

Marco Corelli  
Président du Comité de certification

Brigitte Borel  
Membre du Comité exécutif

Aubonne, le 17 février 2011

Organisme accrédité ISO 17021: 2006 par



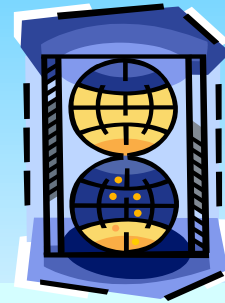
ETHICS - Ethical Integrity Corporate Standard SA,  
En Clamagne 27, 1170 Aubonne, Suisse

Organisme agréé par





## Timeframe



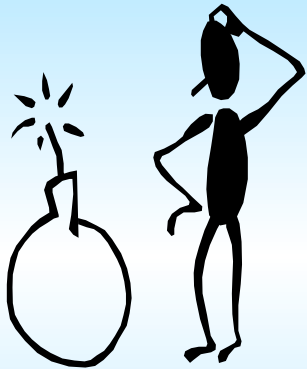
## Example...

|    |                                   |                                       |       |
|----|-----------------------------------|---------------------------------------|-------|
| 0  | Choose the system                 | 1 <sup>st</sup> month                 |       |
| 1  | Proceed with a gap analysis       | 1 <sup>st</sup> month                 |       |
| 2  | Define mission, vision & strategy | 1 <sup>st</sup> month                 |       |
| 3  | Train the management              | 1 <sup>st</sup> month                 |       |
| 4  | Structure the project             | 1 <sup>st</sup> month                 |       |
| 5  | Train the personnel               | 2 <sup>nd</sup> 3 <sup>rd</sup> month |       |
| 6  | Build the QMS                     | 3 <sup>rd</sup> -12 <sup>th</sup>     | month |
| 7  | Create the quality manual         | 12 <sup>th</sup>                      | month |
| 8  | Operate the new system            | 13 <sup>th</sup>                      | month |
| 9  | Improve the system                | 14 <sup>th</sup> -18 <sup>th</sup>    | month |
| 10 | Get the system certified          | 18 <sup>th</sup>                      | month |

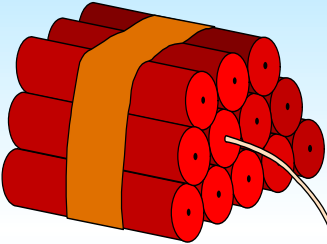


# Pitfalls & Traps ...

- 1- Start from a model or a norm and **forget about the culture** of the company
- 2- Procedures written by **external consultants**



# Pitfalls & Traps ...



- 3- Install over quality & bureaucracy
- 4- Forget to measure the ROI with reliable quality indicators

## 3 KEY SUCCESS FACTORS:

- 1- New management system supported by a **performing MCS software** (able to model and optimize your process, to distribute on a real time basis managerial documentation, job descriptions handled in a dynamic way, KPIs, automatic management of internal and external feedbacks, etc.)



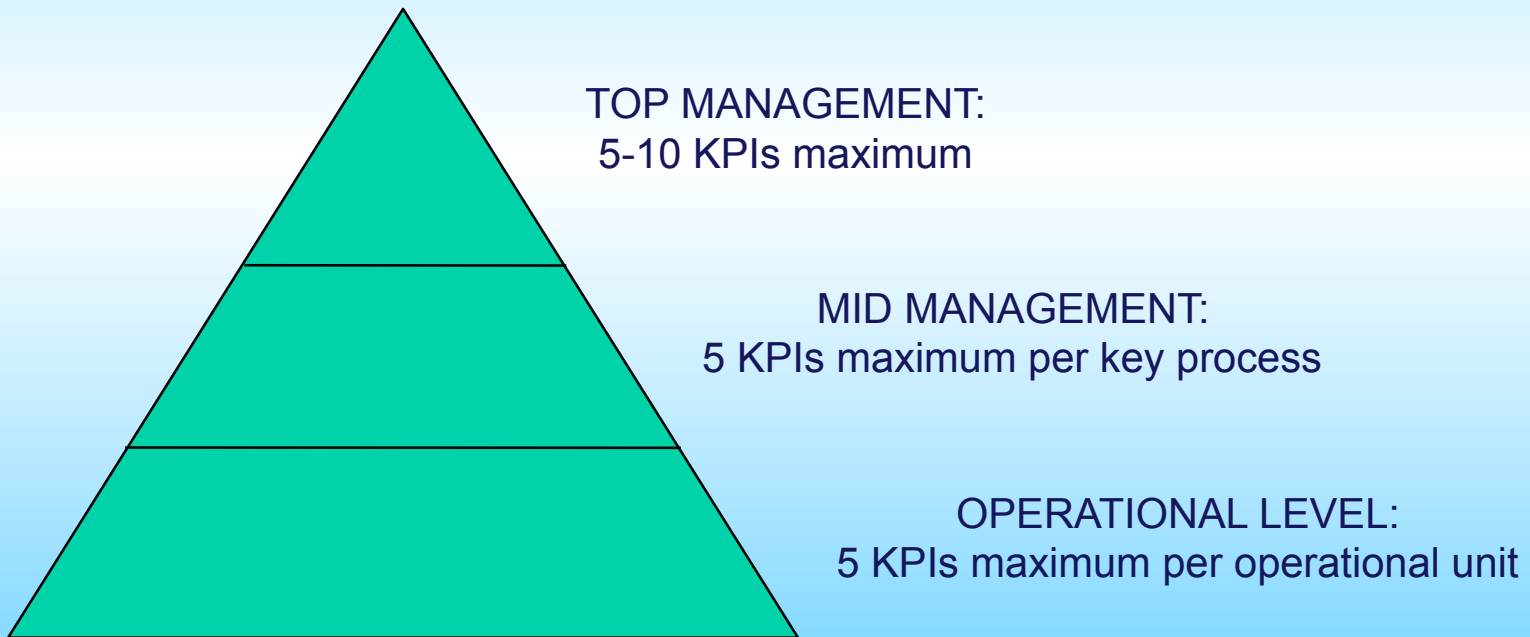
**3 KEY SUCCESS FACTORS:**

**2- Training and Internal Communication:** all top and middle management to be trained in quality management and ISAS BCP 9001 standard. Breakthrough in internal communication by adopting an appropriate internal communication tool.



## 3 KEY SUCCESS FACTORS:

3- Create a **good performance measurement system** well understood and accepted at all levels.



## To go further

You can very well implement by yourselves the “**Management Starter Kit**” developed by the media & Society Foundation. It is particularly adapted to small and medium size medias.

User-friendly, it is proposing a step by step approach based on the best management practices observed in the field.

It is free of charge and is downloadable from

[www.media-society.org](http://www.media-society.org)



## Pre-summit Regional Workshop on MEDIA QUALITY MANAGEMENT



### Morning session:

- 1- Introduction: presentation of the Media & Society Foundation & ISAS
- 2- Current status and challenges of the media industry in the world
- 3- Benefits of quality management & feed-backs from medias already certified
- 4- Presentation of ISAS BCP 9001:2010
- 5- Presentation of the « Quality Management Starter Kit » (Part 1)

### Afternoon session:

- 6- Presentation of the « Quality Management Starter Kit » (Part 2)
- 7- Presentation of Click-N-Manage management software
- 8- How to continuously master quality in digital workflows?
- 9- Discussion and exchange of experiences with attendees

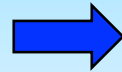




# Click-N-Manage software

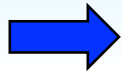
## 4 Major Issues in Operational Management

Internal Communication



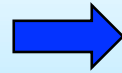
Intranet Management Communication Tool

Staff Motivation



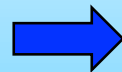
Clear and transparent job descriptions and rules

Efficiency in workflows



Process Approach  
(Documentation + Optimization)

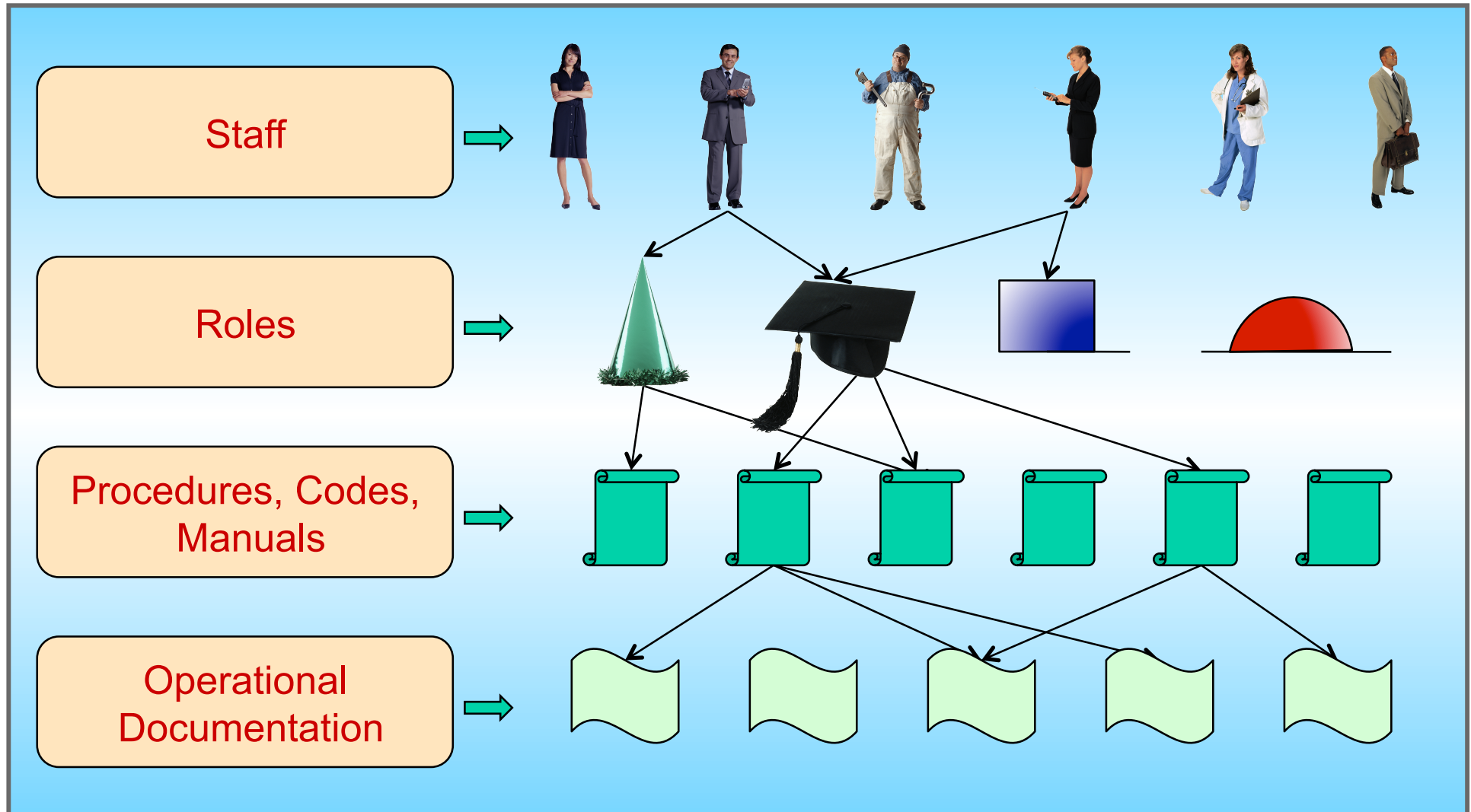
Continual Improvement



3 tools: Internal auditing, feed-backs and KPIs



# Click-N-Manage software



# Click-N-Manage software

**CLICK-N-DOC**

- Employees
- Roles
- Documents
- Definitions
- Functions and Procedures

**CLICK-N-TRAIN**

- Habitations
- Equipment
- Dashboard

**CLICK-N-CHECK**

- Requirements

**CLICK-N-ACT**

- Indicators
- CPA
- Improvement list

**CLICK-N-SECURE**

- Hazards
- Risk Matrix
- Treatment Plan

**CLICK-N-SHARE**

Add
Delete

|   |
|---|
| Roles   |
| ALL<br>Tous les collaborateurs – Alle Mitarbeiter/innen                     |
| ANIM<br>Realisateur, animateur – Realisateur, Moderator/in                  |
| DI<br>Direction – Direktion   |
| DI FIN<br>Directeur des finances – Direktor Finanzen                        |
| DI PROG<br>Directeur des programmes – Programmdirektor                      |
| IT<br>Responsable informatique/technique – Verantwortlicher Informati...    |
| NC<br>Nouveau collaborateur – Neuer Mitarbeiter/in                          |
| PA<br>Parrain (stagiaire rédaction) – Pate(in) (Praktikanten Redaktion)     |
| PROD<br>Toute personne produisant un contenu – Alle Mitarbeiter, die Inh... |
| PROG COM<br>Commission des programmes – Programmkommission                  |
| QKOM<br>Comité de qualité – Qualitätskomitee                                |
| RCOM<br>Responsable communication – Verantwortlicher Kommunikation          |
| RDPT<br>Responsable département – Departementsverantwortlicher              |
| REDAC<br>Journalistes – Journalisten  |
| RESP DOC<br>Responsable documentation – Verantwortlicher Dokumentation      |
| RFIN<br>Responsable finances – Verantwortlicher Finanzen                    |
| RHR<br>Responsable ressources humaines – Verantwortlicher Personalwe...     |
| RM<br>Responsable programmation musicale – Musikchef                        |
| RMKT<br>Responsable Marketing – Verantwortlicher Marketing                  |
| RPE<br>Responsable promotion événements – Verantwortlicher Promotio...      |
| RSM<br>Responsable du système management – Verantwortlicher Manag...        |

Info
Employees

| Reference | Employee         |
|-----------|------------------|
| PS        | Petra Salvisberg |
| THS       | Thierry Savary   |

Edit



# Click-N-Manage software

**CLICK-N-DOC**

- Employees
- Roles
- Documents
- Definitions
- Functions and Procedures

**CLICK-N-TRAIN**

- Habilitations
- Equipment
- Dashboard

**CLICK-N-CHECK**

- Requirements

**CLICK-N-ACT**

- Indicators
- CPA
- Improvement list

**CLICK-N-SECURE**

- Hazards
- Risk Matrix
- Treatment Plan

**CLICK-N-SHARE**

+Function +Procedure Delete

- ACH - Achats
  - P-BUY-01 - GESTION DES ACHATS / VERWALTUNG DER I...
- ADM - Administration
  - P-ADM-01 - GESTION DES CONTENTIEUX - VERWALTUNG I...
  - P-ADM-02 - GESTION DES CRÉANCIERS - VERWALTUNG DE...
  - P-ADM-03 - GESTION DES FINANCES - VERWALTUNG DER I...
- COM - Communication
  - P-COM-01 - COMMUNICATION INTERNE & EXTERNE - INTI...
- DIR - Direction
  - P-DIR-01 - REVUE DE DIRECTION - DIREKTIONS-REVUE
- MKT - Marketing
  - P-MKT-01 - GESTION DE LA PROMOTION ET DES ÉVÉNEME...
- PRO - Production
  - P-PROG-01 - PRODUITS ANTENNE - SENDER-PRODUKTE
  - P-PROG-02 - GESTION DES EVENEMENTS NON-PLANIFIÉS -
  - P-PROG-03 - PROGRAMMATION MUSICALE - MUSIKPROG...
  - P-PROG-04 - FEEDBACK INTERNE - FEEDBACK INTERN
  - P-PROG-05 - FORMATION PROGRAMME - PROGRAMM AL
  - P-PROG-06 - ANALYSE ET STRATEGIE DES PROGRAMMES -
- QUA - Qualité
  - P-QUA-01 - SUIVI DE LA PERFORMANCE ET AMELIORATIO...
  - P-QUA-02 - MAITRISE DOCUMENTAIRE - KENNTNIS DER D...
  - P-QUA-03 - AUDIT INTERNE - INTERNE ANHÖRUNG
- RH - Ressources Humaines
  - P-HR-01 - RECRUTEMENT ET DÉPART - REKRUTIERUNG UN...
  - P-HR-02 - FORMATION CONTINUE ET ENTRETIEN ANNUEL
- TI - Technique
  - P-TI-01 - MAINTENANCE DES INSTALLATIONS - WARTUNG
  - P-TI-02 - DÉPANNAGE TECHNIQUE ET INFORMATIQUE - BE...

Info Phases Definitions Requirements Links

| Phase Name              | Respon... | Respon... | Directe... | Directi... |
|-------------------------|-----------|-----------|------------|------------|
| 1. PRÉPARATION DES...   | Phase 1   |           |            |            |
| 2. BUDGET PRÉVISION...  | Phase 2   | ✓         |            |            |
| 3. VALIDATIONS DES B... | Phase 3   | ✓         |            |            |
| 4. PRÉPARATION DU B...  | Phase 4   | ✓         | ✓          |            |
| 5. PRÉSENTATION DU...   | Phase 5   |           |            | ✓          |
| 6. VALIDATION DU BU...  | Phase 6   |           |            |            |
| 7. COMMUNICATION D...   | Phase 7   |           |            |            |
| 8. SUIVI BUDGETAIRE...  | Phase 8   | ✓         |            |            |

< Phase 1 / 13 >

Main info Requirements Habilitations & Equipment Risks

| Document                                    | Control Role (Type - Result) |
|---|------------------------------|
| D-ADM-03-01<br>Formulaire budget - Budge... |                              |

Inputs
Info
Outputs

Edit
Approve



# Click-N-Manage software

**CLICK-N-DOC**

- Employees
- Roles
- Documents**
- Definitions
- Functions and Procedures

**CLICK-N-TRAIN**

- Habilitations
- Equipment
- Dashboard

**CLICK-N-CHECK**

- Requirements

**CLICK-N-ACT**

- Indicators
- CPA
- Improvement list

**CLICK-N-SECURE**

- Hazards
- Risk Matrix
- Treatment Plan

**CLICK-N-SHARE**

Add Delete

| Documents   |
|---|
| D-DIR-01-04<br>PV de la Revue de direction - Protokoll der Dire...  |
| D-DIR-01-05<br>Politique qualité - Qualitäts-Politik                |
| D-DIR-01-06<br>Matrice de risque - Risikoeinschätzungen             |
| D-DIR-01-07<br>Manuel qualité - Qualitätsrichtlinien                |
| D-DIR-01-08<br>Organigramm fonctionnel - Organigramm Unte...        |
| D-DIR-01-09<br>Diagramme des processus - Diagramm der Pro...        |
| D-DIR-01-10<br>Organigramme hiérarchique - Hierarchisches O...      |
| <b>D-DIR-01-11<br/>Politique d'entreprise - Unternehmenspolitik</b> |
| D-HR-01-01<br>Check-list des points à mentionner dans le pro...     |
| D-HR-01-02<br>Annonce type selon charte graphique - Inserat...      |
| D-HR-01-03<br>Accusé de réception - Empfangsbestätigung             |
| D-HR-01-04<br>Check-list Arrivée - Check-Liste Ankunft              |
| D-HR-01-05<br>Demande de renseignements - Infoblatt Auskü...        |
| D-HR-01-06<br>Lettre candidature non retenue - Brief für nicht...   |
| D-HR-01-07<br>Contrat d'engagement - Anstellungsvertrag             |
| D-HR-01-08<br>Check-list Départ - Check-Liste Abgang                |
| D-HR-01-09<br>Confirmation de départ - Abgangsbestätigung           |
| D-HR-01-10<br>Certificat de travail - Arbeitszeugnis                |
| D-HR-02-01<br>Contrat de formation interne - Interner Ausbild...    |
| D-HR-02-02<br>Formulaire d'évaluation de formation - Evaluati...    |
| D-HR-02-03<br>Formulaire entree annuel - Formular Isbrece           |

Reference: D-DIR-01-11

Name: Politique d'entreprise - Unternehmenspolitik

Location: P:\ISAS BCP9001\Charte RadioFr. Unternehmenscharta .doc

Version:

Confidential:  Confidential documents can not be downloaded from the published site

Edit



# Click-N-Manage software

**CLICK-N-DOC**

- Employees
- Roles
- Documents
- Definitions
- Functions and Procedures

**CLICK-N-TRAIN**

- Habitations
- Equipment
- Dashboard

**CLICK-N-CHECK**

- Requirements

**CLICK-N-ACT**

- Indicators
- CPA
- Improvement list

**CLICK-N-SECURE**

- Hazards
- Risk Matrix
- Treatment Plan

**CLICK-N-SHARE**

Add Delete

|                      |
|----------------------|
| Employees            |
| Frédéric Jonin       |
| GL                   |
| Gaël Longchamp       |
| GS                   |
| Gregory Schumacher   |
| JDG                  |
| Jean-David Gilliland |
| JF                   |
| Jérôme Favre         |
| JLS                  |
| Jean-Luc Solioz      |
| JPG                  |
| Jean-Paul Gazerro    |
| JR                   |
| Joris Repond         |
| JRU                  |
| Jonathan Ruppen      |
| JS                   |
| Josiane Meuwly       |
| MAS                  |
| Mario Sturny         |
| <b>MB</b>            |
| Markus Baumer        |
| MD                   |
| Marco Dietrich       |
| MH                   |
| Matthias Haymoz      |
| MIKE                 |
| Claude-Michaël Mevs  |
| MS                   |
| Mélanie Schaller     |
| MW                   |
| Matthias Walpen      |
| MZ                   |
| Martin Zbinden       |
| NE                   |
| Nicolas Emmenegger   |
| OK                   |
| Oliver Kempa         |
| PH                   |
| Philippe Henschel    |

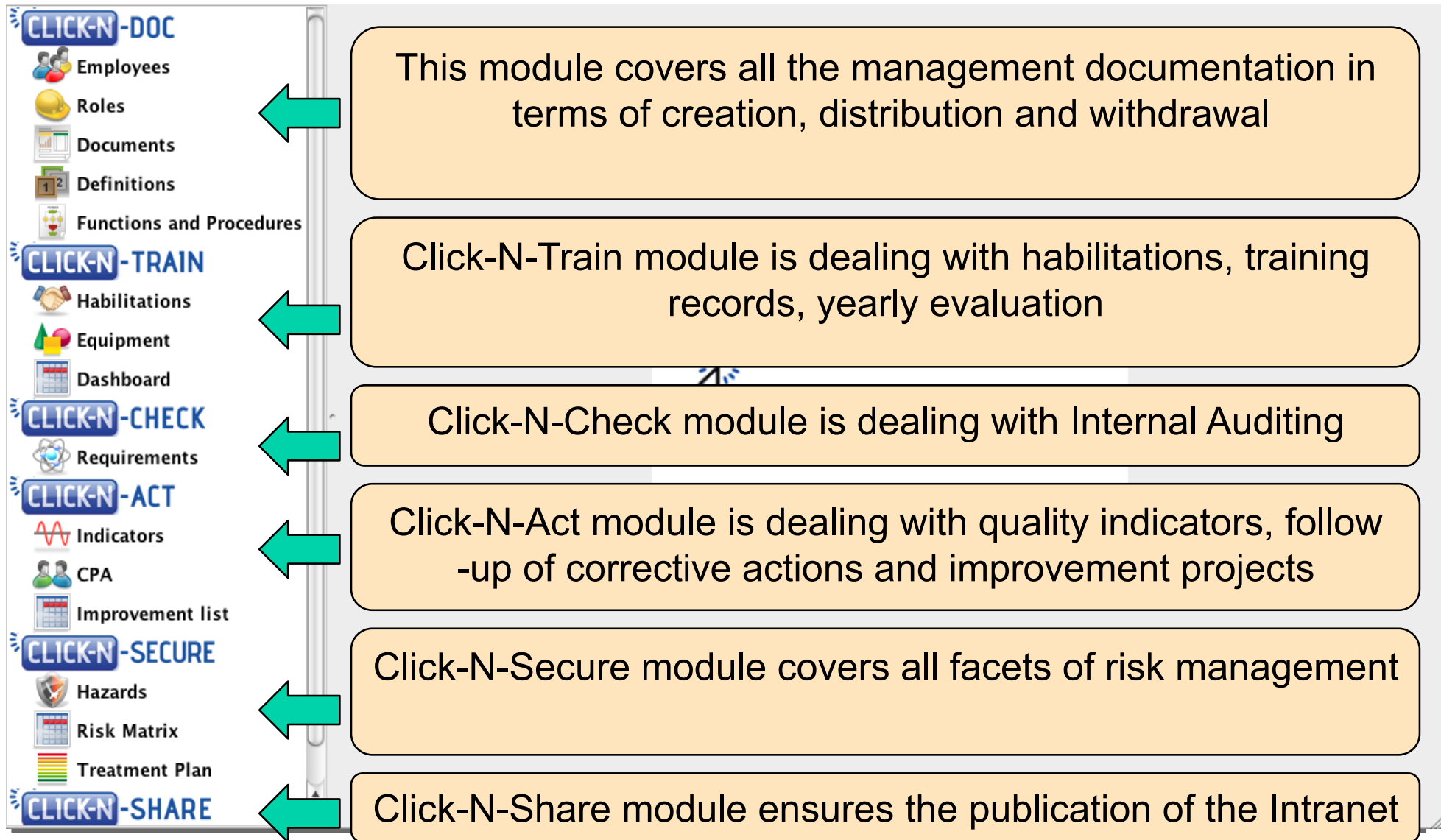
Info
Roles
Habilitations

| Roles   | Procédures  | Reviewed Procedures   |
|---|---|---|
|   | P-TI-02<br>DÉPANNAGE TECHNIQUE ET I...  |   |
| <b>DI</b><br>Direction - Direktion                          | P-ADM-03<br>GESTION DES FINANCES - VER...<br>P-DIR-01<br>REVUE DE DIRECTION - DIREK...  | P-ADM-02<br>GESTION DES CRÉANCIERS - ...<br>P-ADM-03<br>GESTION DES FINANCES - VE...<br>P-HR-01<br>RECRUTEMENT ET DÉPART - ...<br>P-TI-01<br>MAINTENANCE DES INSTALLA...    |
| <b>DI FIN</b><br>Directeur des finances - Direktor Finanzen | P-ADM-01<br>GESTION DES CONTENTIEUX - ...<br>P-ADM-03<br>GESTION DES FINANCES - VER...  | P-ADM-02<br>GESTION DES CRÉANCIERS - ...<br>P-ADM-03<br>GESTION DES FINANCES - VE...  |
| <b>QKOM</b><br>Comité de qualité - Qualitätskomitee         | P-QUA-02<br>MAITRISE DOCUMENTAIRE - ...   | P-QUA-03<br>AUDIT INTERNE - INTERNE A...  |
| <b>RCOM</b><br>Responsable communication - Verantwor...     | P-COM-01<br>COMMUNICATION INTERNE &...  | P-PROG-01<br>PRODUITS ANTENNE - SENDE...  |
| <b>RSM</b><br>Responsable du système management - ...       | P-DIR-01<br>REVUE DE DIRECTION - DIREK...<br>P-QUA-01<br>SUIVI DE LA PERFORMANCE E...<br>P-QUA-02<br>MAITRISE DOCUMENTAIRE - ...<br>P-QUA-03<br>AUDIT INTERNE - INTERNE AN... | P-DIR-01<br>REVUE DE DIRECTION - DIRE...<br>P-QUA-01<br>SUIVI DE LA PERFORMANCE E...<br>P-QUA-02<br>MAITRISE DOCUMENTAIRE - ...<br>P-QUA-03<br>AUDIT INTERNE - INTERNE A... |

Edit



# Click-N-Manage software



You can download a free trial  
version of Click-N-Manage  
software on:

**[www.click-n-manage.com](http://www.click-n-manage.com)**





## Pre-summit Regional Workshop on MEDIA QUALITY MANAGEMENT



### Morning session:

- 1- Introduction: presentation of the Media & Society Foundation & ISAS
- 2- Current status and challenges of the media industry in the world
- 3- Benefits of quality management & feed-backs from medias already certified
- 4- Presentation of ISAS BCP 9001:2010
- 5- Presentation of the « Quality Management Starter Kit » (Part 1)

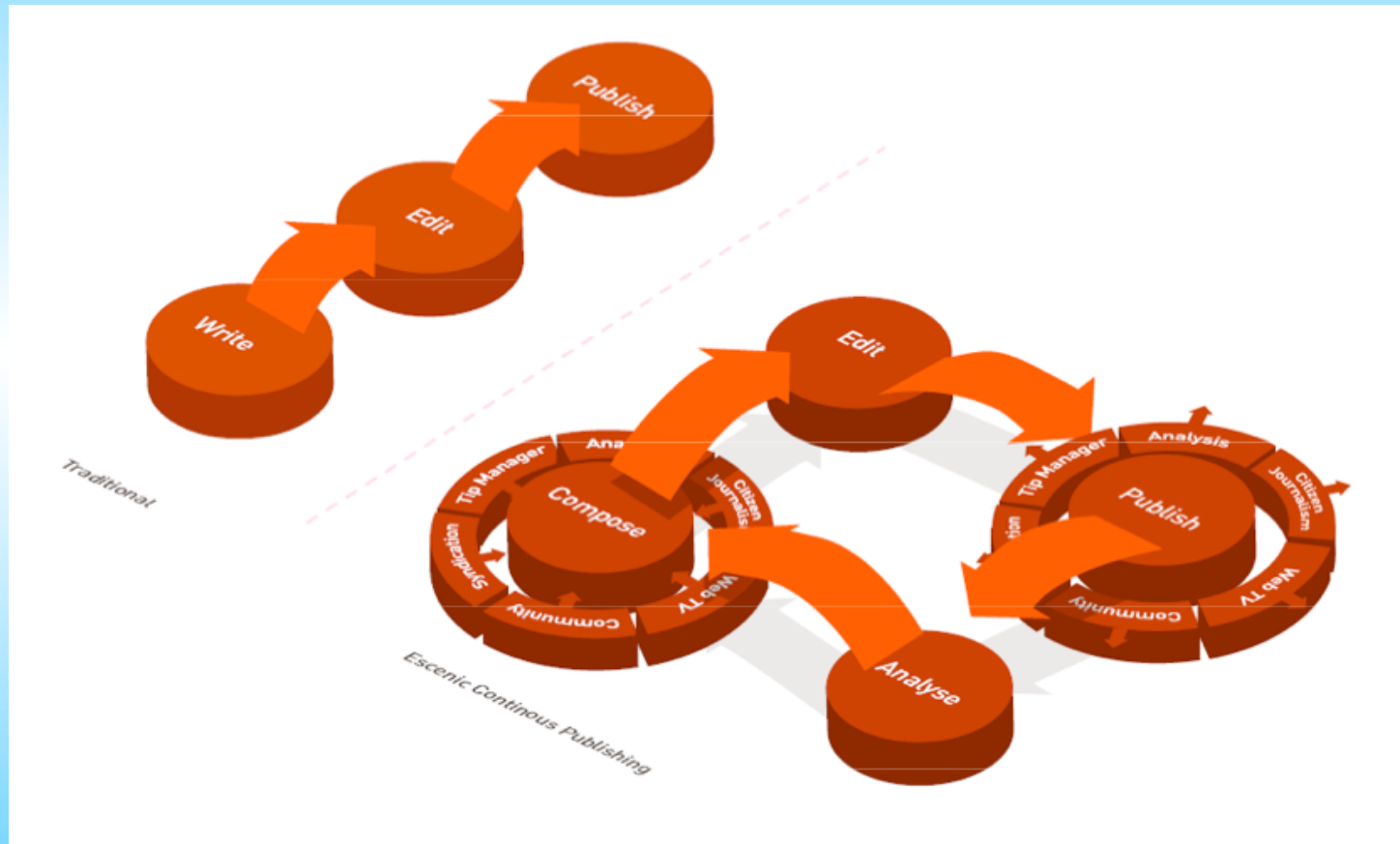
### Afternoon session:

- 6- Presentation of the « Quality Management Starter Kit » (Part 2)
- 7- Presentation of Click-N-Manage management software
- 8- How to continuously master quality in digital workflows?
- 9- Discussion and exchange of experiences with attendees

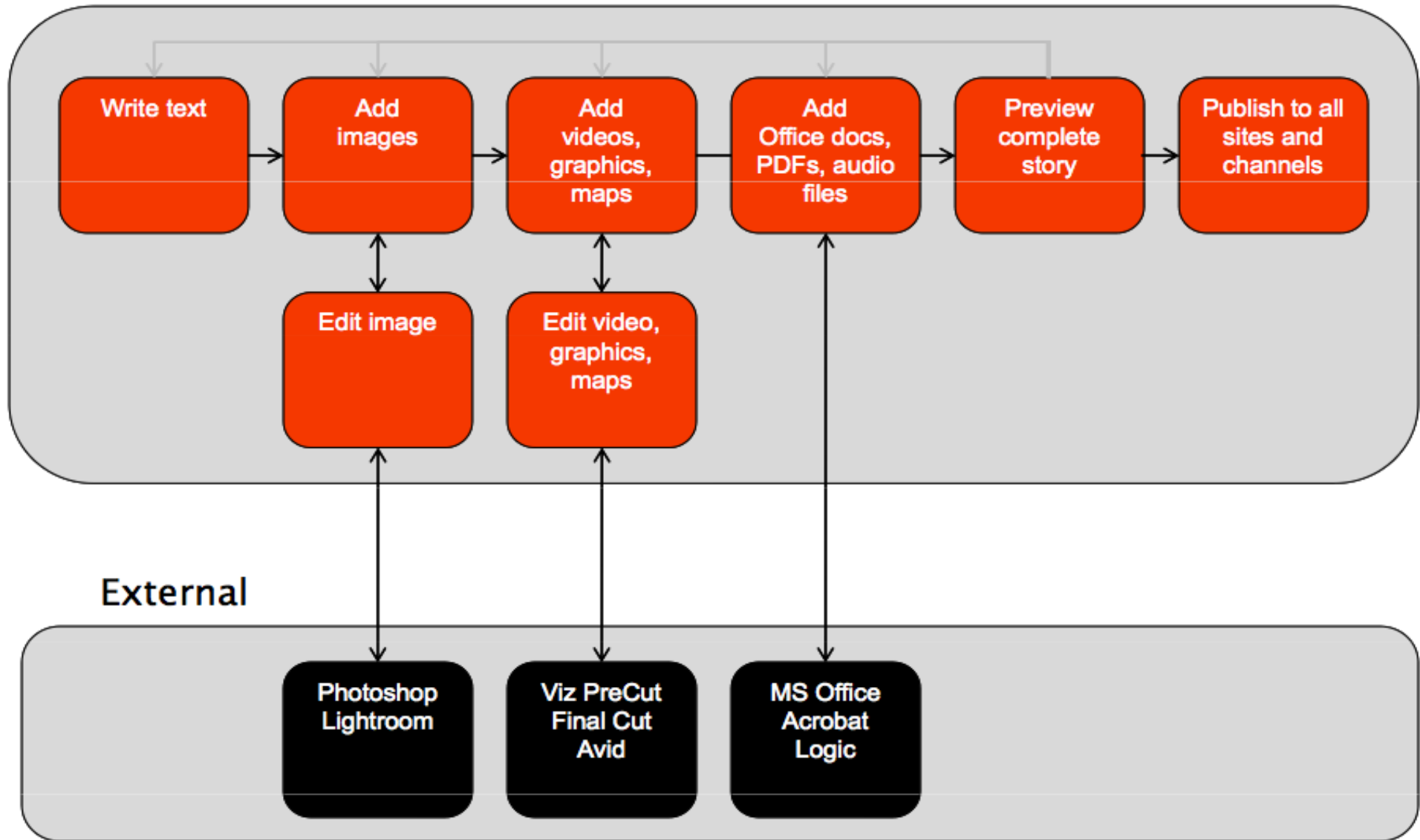


# How to continuously master quality in digital workflows?

With the full content digitalization  
continuous publishing has become a reality ...

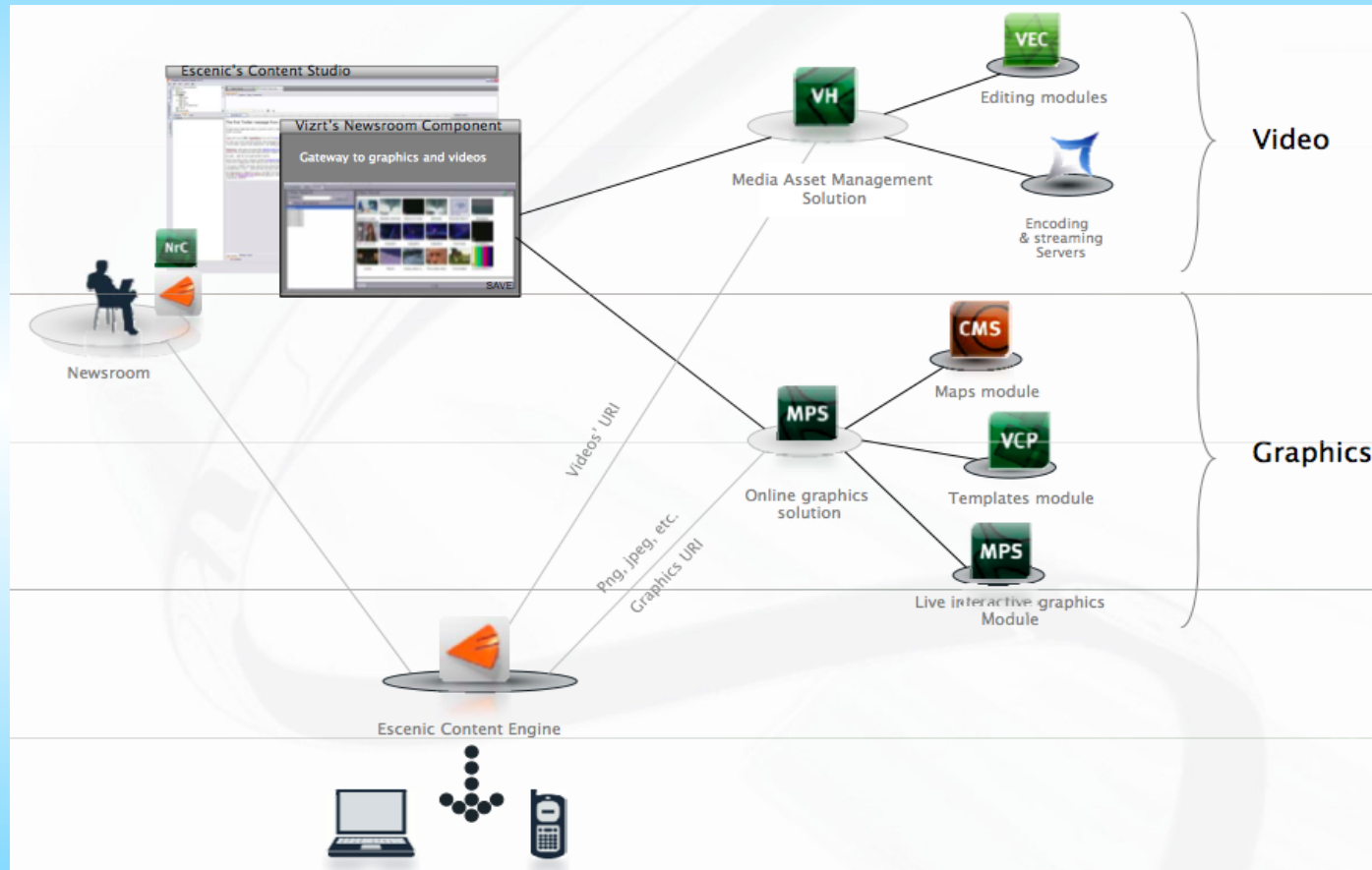


# How to continuously master quality in digital workflows?



# How to continuously master quality in digital workflows?

Thanks to powerful software, one single person can create multimedia contents...



# How to continuously master quality in digital workflows?

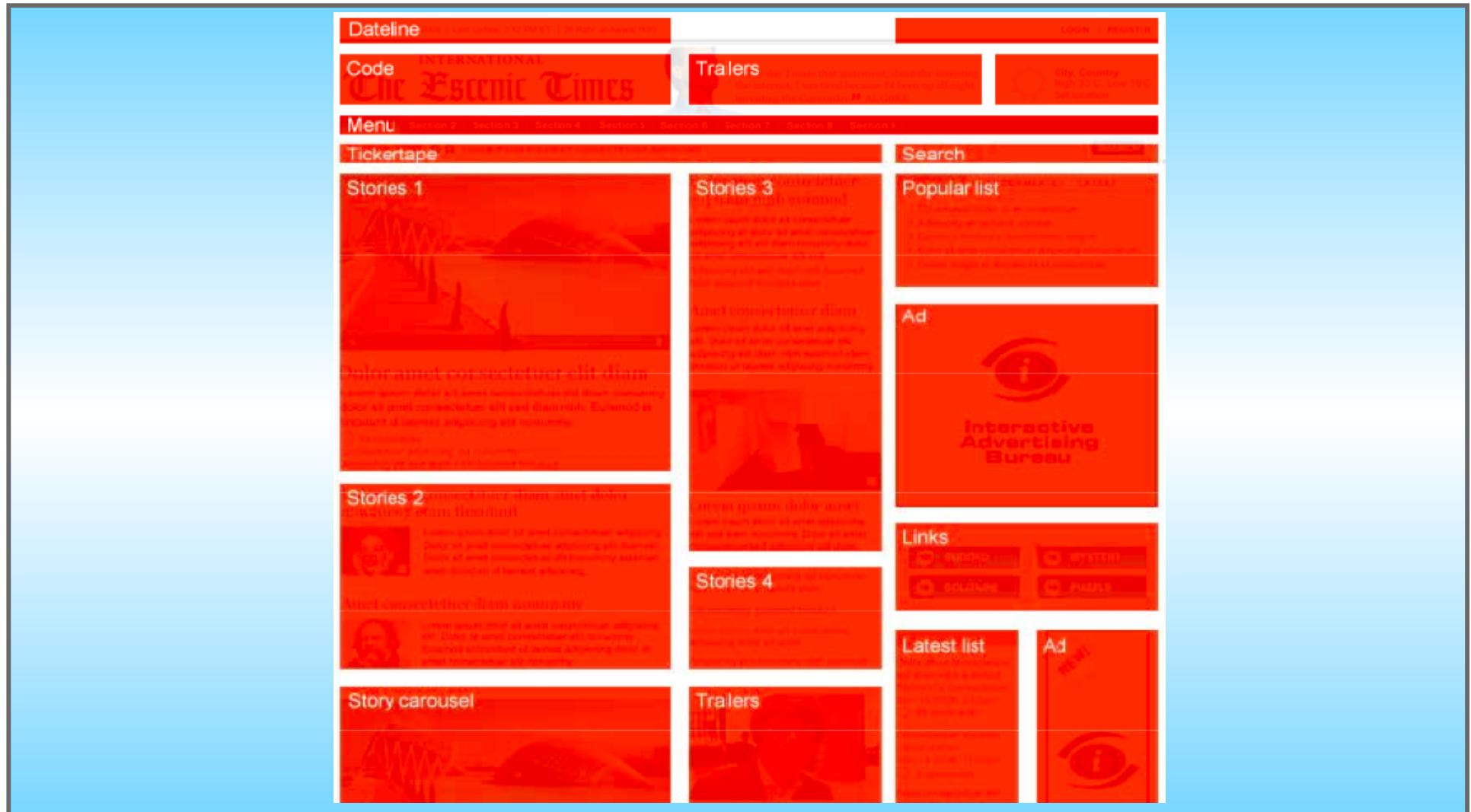
The screenshot displays the Escentic Content Studio SNAPSHOT interface. The top navigation bar includes 'Field options', 'Options', 'Tags', and 'Properties'. The main editor area shows a title 'Oslo Opera' and a lead text: 'The Oslo Opera House (in Norwegian, Operahuset) is the seat of The Norwegian National Opera and Ballet, and the national opera theatre in Norway. The building lies in Bjorvika, in the center of Oslo, at the head of the Oslofjord.' The body text is a placeholder: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Praesent iaculis pharetra orci. Nam rutrum nisi nec mauris. Praesent consectetur. Sed diam. In sodales pretium justo. Fusce adipiscing accumsan neque. In rutrum, odio et tempus aliquet, nibh turpis semper tortor, id mattis eros tellus ut risus. Praesent rutrum placerat elit. Fusce volutpat sem ut erat. Aenean interdum est. Aliquam pellentesque libero sed ipsum. Cras eget sem. Nulla facilisi. Mauris eget urna vel orci facilisis condimentum. Suspendisse aliquet varius nibh.'

The interface also features a sidebar with 'States' (Draft, Submitted, Approved, Published, Deleted) and 'Sections' (Escentic Times (ecedemo), New Articles, News, Sport, Entertainment, Travel, Life & Style, Games, Ecenic Mobile Times (mobile), US Election). A bottom table lists various news items:

| Title               | Date          | Title                              | Date          | Type | Title                | Byline | Date          | Type | Title             | Byline | Date          |
|---------------------|---------------|------------------------------------|---------------|------|----------------------|--------|---------------|------|-------------------|--------|---------------|
| スケート：STの寺屋が左足首...   | 32 minutes... | Deal could end wildcat strikes...  | 28 minutes... |      | RidingTheGreatWa...  | ece... | Yesterday ... |      | Oslo is cold      | ece... | 2 days ago... |
| 米景気対策：財政赤字拡大に懸...   | 32 minutes... | Fijian gets life sentence for m... | 4 hours ago   |      | The_Great_Wave_o...  | ece... | 2 days ago... |      | アンジェリーナ・...       | ece... | 6 days ago... |
| 中日：小池、8打席で一発含む...   | 39 minutes... | Sky seals £1 bn Premier Leagu...   | 10 hours ago  |      | angelina-jolie.jp... | ece... | 6 days ago... |      | some game test    | ece... | 12/15/08 ...  |
| AD：大学入試 センター試験 問... | 39 minutes... | Teenage girl Francesca Anobil...   | 10 hours ago  |      | 6.jpg                | ece... | 6 days ago... |      | Christmas cookies | ece... | 12/15/08 ...  |
| ガソリン価格：3週連続で値上...   | 40 minutes... | President Obama seeks Russia...    | 10 hours ago  |      |                      |        |               |      | Christmas cookies | ece... | 12/15/08 ...  |
| 東証：4日ぶりに反発、800...   | 43 minutes... |                                    |               |      |                      |        |               |      |                   |        |               |
| なでしこ：空欄、東に勝利 昨...   | 49 minutes... |                                    |               |      |                      |        |               |      |                   |        |               |

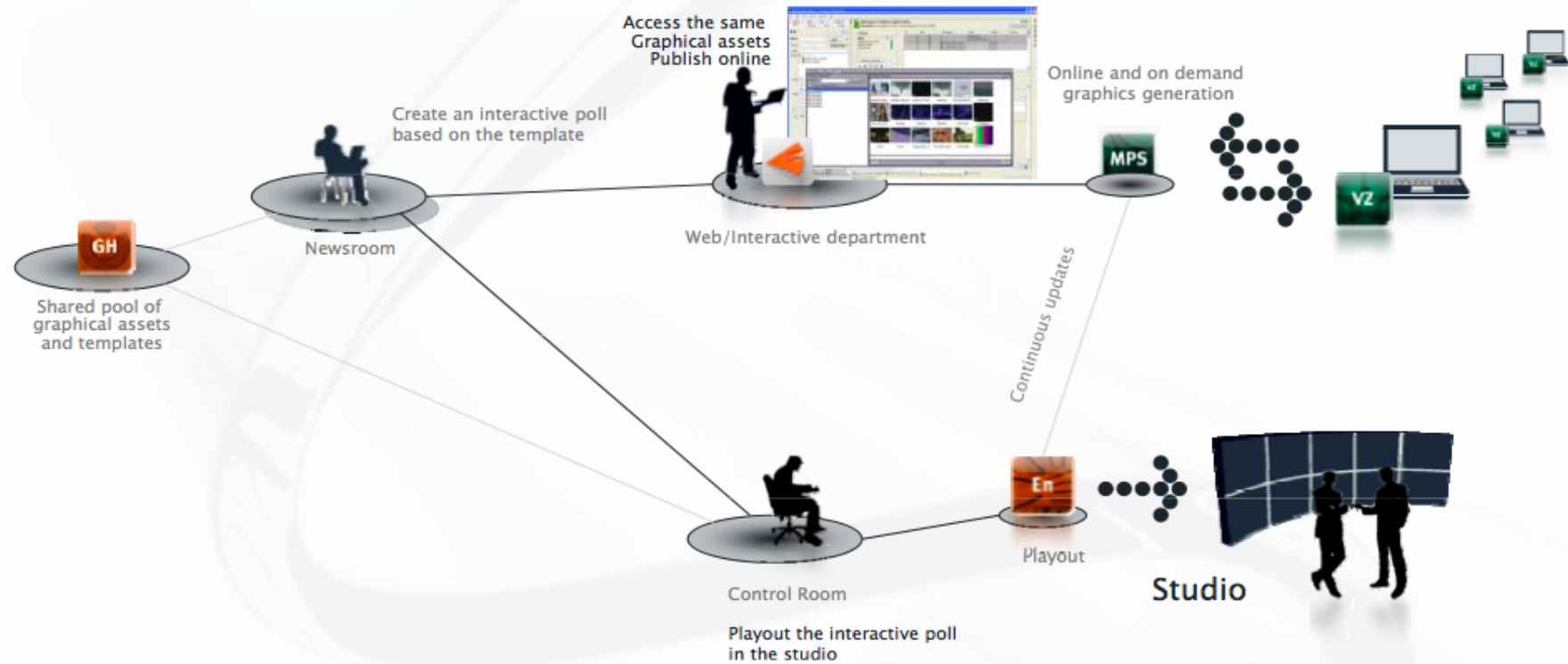


# How to continuously master quality in digital workflows?



# How to continuously master quality in digital workflows?

And put them directly on-air, on-paper or on-line...





# How to continuously master quality in digital workflows?

**TIMES ONLINE**

NEWS | ELECTION '10 | COMMENT | BUSINESS | MONEY | SPORT | LIFE | TRAVEL | DRIVING | ARTS | ARCHIVE | OUR PAPERS | SUBSCRIPTIONS

UK NEWS | WORLD NEWS | SCIENCE | ENVIRONMENT | WEATHER | TECH & WEB | VIDEO | PHOTO GALLERIES | TOPICS | MOBILE | RSS

Where am I? > Home > News

Wednesday April 7, 2010

MY PROFILE | SHOP | JOBS | PROPERTY | CLASSIFIEDS

**UK EDITION**

**Latest: Compulsory child sex education law scrapped**

Children's charities complained of betrayal - and parties blame each other - after measure dropped in last minute row 1 comment

> NEW: Key report hands economy boost to Brown

LIVE BLOG: blow-by-blow election updates

**Brown pledges reform in Lib Dem overture**

Voters would be able to elect peers and kick out misbehaving MPs under plans put forward by the Prime Minister 19 comments

> NEW: Tory plan 'would have left killers go free'

INTERACTIVE MAP: the battle for Britain

**Seventeen killed after Kyrgyzstan police open fire**

US expresses 'deep concern' over threat to stability of country used as a key staging post for Afghanistan operations 3 comments

> US considers cold shoulder for Karzai

> Karzai: pressure me and I might join Taleban

**I have breast cancer, says Navratilova**

The 53-year-old, who won 18 grand-slam singles titles during her career, faces six weeks of radiation therapy 11 comments

> COMMENTARY: as diagnoses go, this is as good as it gets

> Cancer screening benefits 'outweigh harm'

**HEADLINES:** > Strong earthquake shakes Indonesia

**MOST READ** | **MOST COMMENTED** | **MOST CURIOUS**

**TODAY**

- > Obama targets US citizen for 'kill or...
- > Lenny Henry and Dawn French go separate ways...
- > Marvellous Lionel Messi hits four to crush...
- > 'Oriental yeti' that looks like...

**LIVE: TheGame football webchat with Oliver Kay**

LIVE

**Haiti mercy flight baby reunited with parents in US after surviving against odds**

Register for our exclusive preview now

click here





# How to continuously master quality in digital workflows?

# THE HINDU

Online edition of India's National Newspaper  
Wednesday, April 07, 2010  
ePaper | Mobile/PDA Version

Google™  
Site Search

Wisdomproperties.com  
Near Mahindra City SINGAPERUMAL KOIL  
22384571. 99629 28725

DTCP APPROVED PLOT NEAR CHENNAI

## Breaking News and Updates, at our beta website

**beta website: beta.thehindu.com**

### From the Print Edition

**MAOISTS MASSACRE 74 CRPF MEN**  
Armoured Personnel Carrier blown up, trapped forces come under heavy fire from hundreds of Naxals entrenched in hillock in Dantewada forest of Chhattisgarh; 'Operation Green Hunt' goes horribly wrong

**Manmohan expresses shock and grief**  
They seem to have walked into a camp or a trap set by Naxalites: Chidambaram

**Court asks Geeta Johri, Jha to keep off probe**  
Restraint until further orders, on plea for SIT reconstitution

**No medical evacuation plan for paramilitary forces**  
"We are lucky if we get information about an attack within the golden hour, let alone evacuating people in 60 minutes"

**Krishna seeks more Chinese support on U.N. Security Council seat**  
Willing to hold talks with New Delhi on the Council issue, says Beijing

**Maoists from A.P. may have planned it**

**Resources**

- David Headley's Plea Agreement **New!** [PDF]
- Full list of people considered for Padma Awards 2010 **New!** [PDF]
- New Seat of Power **New!**
- Text of 2010-11 Budget Speech **New!** [PDF]
- Speech of Mamata Banerjee introducing the Railway Budget 2010-11 **New!** [PDF]
- Bt Brinjal: Note by Ministry of Environment and Forests **New!**
- Writing and writing is my happiness **New!**
- Interview with Pakistan Prime Minister Syed Yousaf Raza Gilani **New!**
- 'Crime fiction is about social inequality' **New!**
- List of Padma Awardees **New!** [PDF]
- Joint Statement issued at the conclusion of the

CIIL presents the Tamil Nadu emerging entrepreneurs awards in partnership with Business Line

Union Bank presents The Ad Club - Business Line QUIZ 2010

25 years of excellence in Journalism

The Chennai December Festival

THE HINDU

**News**  
ePaper  
Front Page  
National  
States:  
• Tamil Nadu  
• Andhra Pradesh  
• Karnataka  
• Kerala  
• New Delhi  
• Other States  
International  
Opinion  
Business  
Sport  
Miscellaneous  
• Cartoons  
Engagements

Sudoku  
Today's Headlines

**XML**  
RSS Feeds

**Specials**  
In Focus  
Photo Gallery  
Events 2009  
Know Your English

**Features:**  
Magazine



# How to continuously master quality in digital workflows?

The screenshot shows the Mirror Football website homepage. At the top left is the 'Mirror Football' logo. A navigation bar includes links for Home, News, Match Centre, Opinion, Archive, World Cup, Pictures, Video, Play & Win, Shop, Premier League, Championship, and More Clubs. Below this is a row of club crests. A search bar and social media links are also present.

**TOP NEWS STORIES**

## Benitez backs Torres attack on Hicks and Gillett

Manager agrees that Liverpool need more investment to compete

- > Torres blames Hicks and Gillett for Liverpool title flop
- > Villa fans picket training ground in bid to stop O'Neill leaving for Liverpool or United
- > Upson: West Ham will stay up despite off-field problems
- > Wenger: Unstoppable Messi is like a PlayStation
- > Barcelona 4-1 Arsenal - The Daily Mirror match report
- + More News

**BE SPURS' WEMBLEY MASCOT**

Your kid could lead Tottenham out v Portsmouth in Sunday's FA Cup semi  
Plus an extra ticket to watch the game and team kit

**MATCH CENTRE** - Apr 7, 2010

| Latest Fixtures | Latest Results | League Table |
|-----------------|----------------|--------------|
|                 |                |              |

**LATEST COLUMNISTS** - Matt Lawrence

It will be a miracle if Gerrard and Benitez are both at Liverpool next season

Commercial partners: VAUXHALL, COMMERCIAL VEHICLES



# How to continuously master quality in digital workflows?

**NZZ Online** Login Newsletter Mobile RSS & Podcasts Sitemap NZZ-Sites

Nachrichten Finanzen Magazin Hintergrund Blogs Marktplätze Shops Abos & Services NZZ Verlag MyNZZ

Startseite · International · Wirtschaft · Schweiz · Kultur · Sport · Panorama · Wissenschaft · Zürich · Digital · Wetter

Mittwoch, 07. April 2010, 18:16:11 Uhr Suche:  Stichwort

**Panorama:** 7. April 2010, 14:09  
**Solar Impulse hebt ab**

**Erstflug des Solar Flyers von Bertrand Piccard und André Borschberg**  
Am Mittwochvormittag ist das Solarflugzeug des Teams um Bertrand Piccard und André Borschberg in Payerne zu seinem ersten Testflug gestartet. Solar Impulse bestand die Prüfung problemlos und blieb knapp eineinhalb Stunden in der Luft. ...

► **Payerne:** Basis der «Solar Impulse»

**International:** 7. April 2010, 17:48  
**Angeblich fast 100 Todesopfer in Kirgistan**

**Regierung dementiert Tod von Innenminister – Notstand ausgerufen**  
Bei gewaltsamen Zusammenstößen zwischen Demonstranten und Sicherheitskräften in Kirgistan sind möglicherweise fast 100 Personen ums Leben gekommen. Um den angeblichen Tod des Innenministers herrscht Unklarheit. Die Regierung rief den Notstand aus. ...

► **Kirgistan:** Führung unter Druck

**Neuste Artikel** Meistgelesen Meistkommentiert

- 18:02 Neuer Grossaktionär bei Biella
- 17:54 Freigelassen statt ausgeschafft
- 17:48 Angeblich fast 100 Todesopfer in Kirgistan
- 17:31 Bancomat im Wallis gestohlen
- 17:20 Venedig sperrt sich gegen Plastik-Gondeln

**WETTERAUSSICHTEN: ZÜRICH UND REGION**

| heute | Do    | Fr    | Sa    |                        |
|-------|-------|-------|-------|------------------------|
|       |       |       |       | ► Aktuelles Wetter     |
| 0 20° | 5 17° | 6 17° | 6 15° | ► Mittelfristprognosen |
|       |       |       |       | ► Niederschlagsradar   |
|       |       |       |       | ► Windprognosen        |

Anzeige

**Südtirol: Dolomiten**

Italiens Monumente, die nicht aus Marmor sind  
In der nördlichsten Provinz Italiens erheben sich Dolomitengipfel wie die drei Zinnen über 3000 Meter ...

**IMPULSE: SENDUNG VOM 7. APRIL**

**NZZdomizil: Selection**

- Haus in Lachen, SZ mehr ...
- Villa in Geroldswil mehr ...
- Neue Wohnungen in Wädenswil, ZH mehr ...
- Doppel-EFH in Bonstetten, ZH mehr ...
- Terrassenwohnung in Wilen, SZ mehr ...

**NZZexecutive: Top Jobs**

**Premium Position**

- Wealth Planning Professional / C.M.S. AG**
- C.M.S. AG
- Manager Glob. Systems & Process Integration**
- ALSTOM (Switzerland) Ltd mehr ...
- Product Manager Pension Services**
- UBS AG mehr ...
- Contract & Partner Relations Manager**
- Humanis AG mehr ...





# How to continuously master quality in digital workflows?

WEDNESDAY 24 FEBRUARY 2010 | LAST UPDATED ON 01:07 PM | المجلة | NEWSLETTER | ABOUT US | CONTACT US | RSS | LOG IN | REGISTER

## THE MAJALLA

HOME | GEOPOLITICS | COVER STORY | DEBATE | IDEAS | ECONOMICS | INTERNATIONAL INVESTOR | PROFILE | INTERVIEW | POLITICAL ESSAY

BREAKING NEWS | BBC SHOE THROWN AT TURKISH PM RECEP TAYYIP ERDOGAN | SEARCH

### Welcome to Dubai Financial Market

#### A Tale of Survival and Broken Promises

The Dubai crisis is not a world crisis but a crisis for the UAE federation. The crisis will considerably affect the economic and political position of the sheikhdom within the federation by unsettling the balance of power between Dubai and Abu Dhabi. The crisis is also a blow to those devising post-oil developmental strategies for Middle Eastern countries.

Allawi Visits Saudi Arabia to Return Iraq to Arab System - Sources

A Tale of Survival and Broken Promises

Protecting Mariamne

Born for Kurdistan

#### NEWS ANALYSIS

### Tension mounts between U.K. and Israel over the killing of Al-Mabhohuh

The murder case of Hamas' pillar, Mahmoud Al Mabhohuh, apparently still carries a number of twists and turns amidst its folds. The death of Al Mabhohuh has left a trail of speculation behind, as to whether Israeli intelligence was involved.

#### COVER STORY

### A Tale of Survival and Broken Promises

The Dubai crisis is not a world crisis but a crisis for the UAE federation. The crisis will considerably affect the economic and political position of the sheikhdom within the federation by unsettling the balance of power between Dubai and Abu Dhabi. The crisis is also a blow to those devising post-oil developmental strategies for Middle Eastern countries.

Download PDF

#### PREVIOUS EDITION

### Next to Normal

After Prime Minister Hariri was finally able to cobble together a fragile coalition government, there is now some promise of a future closer to normal than anything the country has experienced since before the civil war. "Next to normal" in Lebanon means something modest.

Powered by Issuu

DEBATE

The content can also be realtime adapted to the language: here is the english version...



# How to continuously master quality in digital workflows?

... and the arabic version created simultaneously with different content!

The screenshot shows the Arabic version of the 'Al-Majma'ah' news website. The header includes navigation links for RSS, English, and other services. The main article is titled 'خادم الحرمين يستقبل الرئيس اليمني' (The King of Saudi Arabia receives the Yemeni President). Below the main article are several smaller articles with images and headlines, such as 'وزير الاستخبارات الإيراني يتهم بومي' (Iranian intelligence minister accuses of spying) and 'معارضة الكويتية واستجابات الهدنة' (Kuwaiti opposition and ceasefire responses). The page is well-organized and easy to read.



# How to continuously master quality in digital workflows?

## 2 major consequences:



- A positive one:

Close follow-up of audience needs and expectations on a real time basis.



- A negative one:

Continuous publishing implies rapidity and risks of major mistakes in the contents.



# How to continuously master quality in digital workflows?

## 2 ways of mastering quality in digital workflows:

1

- By applying ISAS BCP recommendations in the process.

For example:

- ✓ installation of critical control points in the process (CCP)
  - ✓ quality dash-boards
- ✓ systematic recording of non-conformances (learn from mistakes!)
  - ✓ regular management review meeting
  - ✓ ....



# How to continuously master quality in digital workflows?

## 2 ways of mastering quality in digital workflows:

2

- By meta-tagging all digital data likely to be published

For example:

- ✓ Quality information directly embedded into the digital data (videos, pictures, texts, sounds)
  - Origin of the information
  - Verification of the source
    - Copyrights
    - ....





## Pre-summit Regional Workshop on MEDIA QUALITY MANAGEMENT



### Morning session:

- 1- Introduction: presentation of the Media & Society Foundation & ISAS
- 2- Current status and challenges of the media industry in the world
- 3- Benefits of quality management & feed-backs from medias already certified
- 4- Presentation of ISAS BCP 9001:2010
- 5- Presentation of the « Quality Management Starter Kit » (Part 1)

### Afternoon session:

- 6- Presentation of the « Quality Management Starter Kit » (Part 2)
- 7- Presentation of Click-N-Manage management software
- 8- How to continuously master quality in digital workflows?
- 9- Discussion and exchange of experiences with attendees





### To what extent does the ISAS BCP 9001 certification influence the quality of content ?

Like ISO 9001, the ISAS BCP 9001 standard encourages companies to improve their internal organization and processes. This approach has a major impact on quality even if it is not directly linked to media's content. By streamlining processes, clarifying responsibilities, identifying shortcomings, listening to audience and stakeholders, the ISAS BCP 9001 certification process creates the conditions for improved performance, more ethical behavior and better content.





### Are such procedures necessary for journalists?

Claude Monnier (Swiss columnist and author, and a member of the Board of the Media and Society Foundation):

“ As a print journalist for more than 30 years, I’ve always been reluctant to accept constraints in my job, including certification. That said, based on my years of experience, I also believe that the implementation of quality procedures is absolutely necessary in our profession. They are particularly useful for new journalists.”





### Is the standard adapted to both public and private broadcasters ?

The standard definitely applies to both public and private medias. Some requirements of the standard are specific to the public sector and appear as such in the text.

The only medias excluded from certification are those who specialize in content that cannot meet the general aim of the standard, such as pornography or hate propaganda.





**How long does it take to reach the level of the standard and to get certified?**

It depends on the nature and history of the organisation, its size, and the complexity of its processes. In general, it takes from 9 to 18 months to comply with the standard's requirements and to be certified.



### ➔ Is the certification adapted to small organisations and structures?

Yes the certification is adapted to small organisations and structures, just as it is for ISO 9001. Because the standard gathers best management practices, small and medium size organizations can benefit from the experience of larger ones.





### Isn't it a bureaucratic exercise?

It can be if the company decides to document too many unnecessary activities. Our recommendation is to concentrate on critical activities, those that can damage a media's quality or image if they are handled poorly.



➔ We are hesitating between the BSC Model and ISAS BCP 9001 Certification. What are the comparative benefits of each model?

The Balanced Score Card Model is totally integrated into the ISAS BCP 9001 certification scheme. The two models are NOT in competition but complementary. The BSC Model is very effective for reporting the performance of the company through appropriate indicators and “dash-boards”. It brings a useful response to several, though not all, requirements of the ISAS BCP 9001 certification .







### Can governments use ISAS BC 9001 to control content ?

No, there is no danger of governments using ISAS BCP 9001 as an instrument of control. On the contrary. The independent, professional audit which is essential to the certification process insures that the relation between a broadcaster and government is transparent. This guarantees a broadcaster the editorial independence that it needs to play a constructive role in society.





**Is ISAS BC 9001 certification supported and encouraged by professional associations and official organizations?**

Yes, the International Federation of Journalists and the Asia-Pacific Institute for Broadcasting Development officially support the ISAS BCP 9001 standard. Other leading professional organizations, such as the World Association of Newspapers, the European Broadcasting Union, and the International Press Institute have expressed their interest and we hope to be shortly able to add new names to the list of our official sponsors.



**THANK YOU SO MUCH FOR YOUR ACTIVE AND FRUITFUL  
PARTICIPATION IN THIS WORKSHOP**

and

**GOOD LUCK!**

Yves Ménéstrier & Louis Balme

