Applying the Gaps Model of the Service Industry: Five ways that Prevent Test & Evaluation from Meeting Customer Expectations

International Test and Evaluation Association’s 33rd Annual Symposium

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Test Planning and Requirements
How would I know that my program is delivering exceptional quality to my customer?

How does my customer grade my performance?

Is my organization covering everything it needs to do to succeed?

Are tests and evaluations my only focus?
## The Top 5 Companies in 2016 According To Fortune Magazine

<table>
<thead>
<tr>
<th>Companies</th>
<th>Revenues ($M)</th>
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<tbody>
<tr>
<td>1 Walmart</td>
<td>$482,130</td>
</tr>
<tr>
<td>2 Exxon Mobil</td>
<td>$246,204</td>
</tr>
<tr>
<td>3 Apple</td>
<td>$233,715</td>
</tr>
<tr>
<td>4 Berkshire Hathaway</td>
<td>$210,821</td>
</tr>
<tr>
<td>5 McKesson</td>
<td>$181,241</td>
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**Service:** Person or entity providing deeds, processes, and performances to another person or entity.
**Agenda**

- How is the service model applied to a test organization?

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<thead>
<tr>
<th>Descriptions</th>
<th>Causes</th>
<th>Solutions</th>
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<tr>
<td>Descriptions of</td>
<td>Causes of the 5</td>
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<td>the 5 Service</td>
<td>Service Gaps</td>
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<tr>
<td>Gaps</td>
<td>-Identify areas in your</td>
<td>-Understand the conditions that</td>
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<tr>
<td></td>
<td>organization where quality is</td>
<td>lead to specific gaps</td>
</tr>
<tr>
<td></td>
<td>lacking</td>
<td>-Learn of preventions or remedies</td>
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<td>to close specific gaps</td>
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Purpose is to provide an understanding of the service gap model to reflect on organizations in order to evaluate the quality provided to your customer whether internal or external.
Describing the Service Gap Model

- **Gap 1: The Understanding/Knowledge Gap**
  - Disconnect between customer expectations and contractor’s understanding of those expectations
  - Example: Customer wants a red apple, company thinks they want a green apple

- **Gap 2: The Service Design and Company Policy Gap**
  - Disconnect between contractor’s understanding and company policy
  - Example: Employees are told customer wants a green apple and employees do not have standards and policies to define what a green apple is and how it is to be gathered

- **Gap 3: The Service Performance/Delivery Gap**
  - Disconnect between company standards and actual service provided
  - Example: Lack of or abandoned company policies exists and employees deliver a green pear

- **Gap 4: The Communication Gap**
  - Disconnect between delivered service and external communication
  - Example: A green pear is delivered and apples are advertised

- **Gap 5: The Customer Gap**
  - Disconnect between customer's experience of the delivered service and customer expectations
  - Example: Customer thinks they received a green pear and customer expected a red apple

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<tbody>
<tr>
<td>Customer Expectations</td>
<td>Contractor’s Understanding</td>
<td>Service Delivery</td>
</tr>
<tr>
<td>Customer’s Experience</td>
<td>Service Standards</td>
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Causes of Gaps in a T&E Organization

**Gap 1: The Understanding/Knowledge Gap**
- Lack of customer research to identify needs and past experiences
- Lack of focus on customer personal needs and personal past experiences
- Lack of upward communication
- Unable to recover from inadequate service

**Gap 2: The Service Design and Company Policy Gap**
- Poor design in how service is performed
- Absence of customer-driven standards
- Inappropriate physical evidence and servicescape

**Gap 3: The Service Performance/Delivery Gap**
- Deficiencies in human resource policies
- Failure to match supply and demand
- Customer not fulfilling their roles
- Problems with other IPTs

**Gap 4: The Communication Gap**
- Lack of integrated services marketing communications
- Ineffective management of customer expectations
- Overpromising
- Inadequate horizontal communications
- Inappropriate pricing

**Gap 5: The Customer Gap**
- Lack of updates with customer on how to perceive the product
- Lack of updates with customer on what to expect of the product
- Lack of feedback of customer’s experience

**Descriptions**

<table>
<thead>
<tr>
<th>Customer’s Experience</th>
<th>Contractor’s Understanding of Customer’s Expectations</th>
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**Causes**

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<tr>
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<th>Service Standards</th>
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**Solutions**
Solutions to Gaps in a T&E Organization

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<th>Solutions</th>
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</thead>
<tbody>
<tr>
<td><strong>Gap 1: The Understanding / Knowledge Gap</strong></td>
<td>Aware of word of mouth</td>
<td>Develop contingency plans</td>
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<tr>
<td></td>
<td>Discuss customer experience and expectations</td>
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<td>Evaluate Reliability, Responsiveness, Assurance, Empathy, Tangibles</td>
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<td>Focus on vertical communication</td>
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<td></td>
<td>Sustain relationships with necessary IPTs</td>
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**Gap 2: The Service Design and Company Policy Gap**
- Voice any areas in process that cause concern
- Gather all applicable Policies
- Provide ensure contracted deliverables

**Gap 3: The Service Performance/ Delivery Gap**
- Correct deficiencies in human resource policies
- Prevent members from being over tasked
- Ensure customers provide what they need to provide
- Communicate issues concerning other IPTs upward

**Gap 4: The Communication Gap**
- Stay current with subcontractors
- Stay current with other IPTs
- Ensure policies and procedures are aligned across branches
- Resolve customer problems quickly
- Promise what can be delivered
- Good management of EVMS

**Gap 5: The Customer Gap**
- Milestone reviews
- Working Groups
- Customer Surveys

**Descriptions**
- Customer’s Experience
- Contractor’s Understanding of Customer’s Expectations
- Service Delivery
- Service Standards
- Customer Expectations
Take Away

Focus only on Test Design and Test Conformity, will not lead to full customer satisfaction
Take Away

Awareness of all five gaps would decrease rework, increase customer validation, and lead to customer satisfaction.
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