TECHNICAL REPORT

ISO/TR 11462-3

First edition
2020-06

Guidelines for implementation of statistical process control (SPC) —

Part 3: Reference data sets for SPC software validation

Lignes directrices pour la mise en œuvre de la maîtrise statistique des processus (MSP) —

Partie 3: Jeux de données de référence pour la validation de logiciels pour MSP

Reference number
ISO/TR 11462-3:2020(E)

ISO copyright office
CP 401 • Ch. de Blandonnet 8
CH-1214 Vernier, Geneva
Phone: +41 22 749 01 11
Email: copyright@iso.org
Website: www.iso.org

Published in Switzerland

Contents

Page

Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular, the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see www.iso.org/directives).

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights. Details of any patent rights identified during the development of the document will be in the Introduction and/or on the ISO list of patent declarations received (see www.iso.org/patents).

Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation of the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT), see www.iso.org/iso/foreword.html.

This document was prepared by Technical Committee ISO/TC 69, *Applications of statistical methods*, Subcommittee SC 4, *Applications of statistical methods in process management*.

A list of all parts in the ISO 11462 series can be found on the ISO website.

Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at www.iso.org/members.html.

Introduction

The test examples given in this document were developed for the assessment of statistical process control (SPC) systems. They allow SPC software developers to evaluate their systems. Thus, the end user of those systems can be sure that the data sets are evaluated correctly with a high level of reliability. In order to cover the widest possible spectrum, suitable data sets were prepared individually for various constellations. The evaluation results of those data sets are documented and commented on the following pages.

The results were verified multiple times using different computer programs. This turns the data sets and the results into references for validation of the software. The data sets are listed in Annex A. An electronic version is available at https://standards.iso.org/iso/tr/11462/-3/ed-1/en/.

Guidelines for implementation of statistical process control (SPC) —

Part 3:
Reference data sets for SPC software validation

1 Scope

This document describes examples for software validation for SPC software implementing the standards of the ISO 7870 series on control charts and the ISO 22514 series on capability and performance. In detail ISO 7870-2, ISO 22514-2 and ISO 22514-8 are covered.

It provides data sets and test results for testing the implementation of the evaluation methods described in these standards. This includes the detection of out of control situations as well as the calculation of sample statistics and process capability indices.

The test examples cover the following situations:

a) General:

- different sample and subgroup sizes, accuracy of calculation for large/small numbers;

b) ISO 22514 series:

- calculation of sample statistics for location and dispersion;
- different distribution models;

c) ISO 7870-2:

- calculation of control limits;
- visualization of data (histogram, control charts);
- detection of out of control situations.

2 Normative references

There are no normative references in this document.

3 Terms and definitions, and symbols and abbreviated terms

3.1 Terms and definitions

No terms and definitions are listed in this document.

ISO and IEC maintain terminological databases for use in standardization at the following addresses:

- ISO Online browsing platform: available at https://www.iso.org/obp
- IEC Electropedia: available at http://www.electropedia.org/