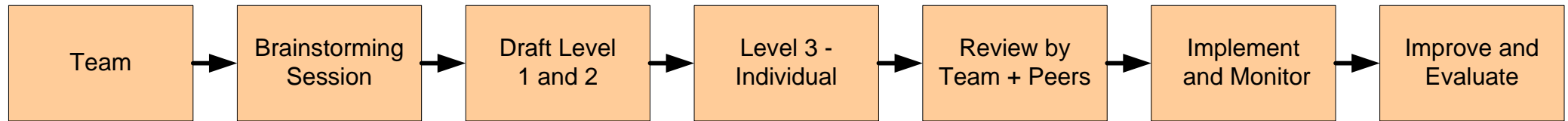


Process Map for How to Make a Process Map

Level 1



Things to Be Included in a Process Map:

1. Assigned owner or team
2. Date of creation or last revision
3. Version number
(single digit for major version changes and decimal place for minor changes)
4. Time frame
(if possible, include this for each step or for the entire process)

Version 1.1
03 January 2008
Owner:
Thomas Chen

Process Map for How to Make a Process Map

Levels 2 and 3

Level 2

Team

Brainstorming Session

Draft Level 1 and 2

Level 3

Review by Team + Peers

Implement and Monitor

Improve and Evaluate

