## **Process Mapping Plan**



Process Map Intention:  Anticipated Business Benefits:  In Scope:  Out of Scope:  Process Start:  Process End:  Key Process Roles:	Dunnan Nama				ENGINEERING POSSIBILITIES	
Process Map Intention:  Anticipated Business Benefits:  In Scope:  Out of Scope:  Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Flow Decumentation  Process Flow Documentation  P	Process Name:					
Process Map Intention:  Anticipated Business Benefits:  In Scope:  Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Flow Surratives  Process Flow Decumentation  Process Flow Documentation  Process Flow Process Maps  Process Flow Documentation  Process Maps  Process Maps  Process Maps  Process Maps  Process Maps  Process Manalysis  Process Maps  Process Manalysis  Process Metrics & KPI Development	Proiect Lead:					
Anticipated Business Benefits:  In Scope:  Out of Scope:  Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Buttleneck Analysis  Identify Detailed Process Maps  Information Flow Analysis  Statistical Data Analysis  Future State Process Maps  Workload Balancing  Root Cause Analysis  Process Transformation Road Map  Standard Work Processes  Process Metrics & KPI Development						
In Scope:  Out of Scope:  Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives  Waste Identification  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Bottleneck Analysis  Identify Detailed Process Maps  Information Flow Analysis  Statistical Data Analysis  Future State Process Maps  Workload Balancing  Root Cause Analysis  Process Metrics & KPI Development	Process Map Inte	ntion:				
In Scope:  Out of Scope:  Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives  Waste Identification  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Bottleneck Analysis  Identify Detailed Process Maps  Information Flow Analysis  Statistical Data Analysis  Future State Process Maps  Workload Balancing  Root Cause Analysis  Process Metrics & KPI Development						
In Scope:  Out of Scope:  Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives  Waste Identification  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Bottleneck Analysis  Identify Detailed Process Maps  Information Flow Analysis  Statistical Data Analysis  Future State Process Maps  Workload Balancing  Root Cause Analysis  Process Metrics & KPI Development						
In Scope:  Out of Scope:  Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives  Waste Identification  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Bottleneck Analysis  Identify Detailed Process Maps  Information Flow Analysis  Statistical Data Analysis  Future State Process Maps  Workload Balancing  Root Cause Analysis  Process Metrics & KPI Development						
Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives   Waste Identification   Process Hand Off Maps  Process Flow Documentation   Process Bottleneck Analysis   Value Stream Mapping  Identify Detailed Process Maps   Information Flow Analysis   Statistical Data Analysis  Future State Process Maps   Workload Balancing   Root Cause Analysis    Process Transformation Road Map   Standard Work Processes   Process Metrics & KPI Development	Anticipated Business Benefits:					
Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives   Waste Identification   Process Hand Off Maps  Process Flow Documentation   Process Bottleneck Analysis   Value Stream Mapping  Identify Detailed Process Maps   Information Flow Analysis   Statistical Data Analysis  Future State Process Maps   Workload Balancing   Root Cause Analysis    Process Transformation Road Map   Standard Work Processes   Process Metrics & KPI Development						
Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives  Process Narratives  National Process Narratives  National Process Improvement Initiatives Identified  Process Narratives  National Process Narratives  National Process Improvement Initiatives Identified  Process Narratives  National Process Hand Off Maps  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Statistical Data Analysis  Huture State Process Maps  Norkload Balancing  Root Cause Analysis  Process Transformation Road Map  Standard Work Processes  Process Metrics & KPI Development						
Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives  Process Narratives  National Process Narratives  National Process Improvement Initiatives Identified  Process Narratives  National Process Narratives  National Process Improvement Initiatives Identified  Process Narratives  National Process Hand Off Maps  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Statistical Data Analysis  Huture State Process Maps  Norkload Balancing  Root Cause Analysis  Process Transformation Road Map  Standard Work Processes  Process Metrics & KPI Development						
Process Start:  Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives  Process Narratives  National Process Narratives  National Process Improvement Initiatives Identified  Process Narratives  National Process Narratives  National Process Improvement Initiatives Identified  Process Narratives  National Process Hand Off Maps  Process Flow Documentation  Process Flow Documentation  Process Flow Documentation  Process Statistical Data Analysis  Huture State Process Maps  Norkload Balancing  Root Cause Analysis  Process Transformation Road Map  Standard Work Processes  Process Metrics & KPI Development	In Scone:			Out of Scope:		
Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives Waste Identification Process Hand Off Maps  Process Flow Documentation Process Bottleneck Analysis Value Stream Mapping  Identify Detailed Process Maps Information Flow Analysis Statistical Data Analysis  Future State Process Maps Workload Balancing Root Cause Analysis  Process Transformation Road Map Standard Work Processes Process Metrics & KPI Development	П эсоре.			Out or scope.		
Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives Waste Identification Process Hand Off Maps  Process Flow Documentation Process Bottleneck Analysis Value Stream Mapping  Identify Detailed Process Maps Information Flow Analysis Statistical Data Analysis  Future State Process Maps Workload Balancing Root Cause Analysis  Process Transformation Road Map Standard Work Processes Process Metrics & KPI Development						
Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives Waste Identification Process Hand Off Maps  Process Flow Documentation Process Bottleneck Analysis Value Stream Mapping  Identify Detailed Process Maps Information Flow Analysis Statistical Data Analysis  Future State Process Maps Workload Balancing Root Cause Analysis  Process Transformation Road Map Standard Work Processes Process Metrics & KPI Development						
Process End:  High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives Waste Identification Process Hand Off Maps  Process Flow Documentation Process Bottleneck Analysis Value Stream Mapping  Identify Detailed Process Maps Information Flow Analysis Statistical Data Analysis  Future State Process Maps Workload Balancing Root Cause Analysis  Process Transformation Road Map Standard Work Processes Process Metrics & KPI Development		<u></u>				
High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives Waste Identification Process Hand Off Maps  Process Flow Documentation Process Bottleneck Analysis Value Stream Mapping  Identify Detailed Process Maps Information Flow Analysis Statistical Data Analysis  Future State Process Maps Workload Balancing Root Cause Analysis  Process Transformation Road Map Standard Work Processes Process Metrics & KPI Development	Process Start:			Key Process Roles:		
High Level Process Overview:  Additional Process Improvement Initiatives Identified  Process Narratives Waste Identification Process Hand Off Maps  Process Flow Documentation Process Bottleneck Analysis Value Stream Mapping  Identify Detailed Process Maps Information Flow Analysis Statistical Data Analysis  Future State Process Maps Workload Balancing Root Cause Analysis  Process Transformation Road Map Standard Work Processes Process Metrics & KPI Development						
Additional Process Improvement Initiatives Identified  Process Narratives Waste Identification Process Hand Off Maps Process Flow Documentation Process Bottleneck Analysis Value Stream Mapping Identify Detailed Process Maps Information Flow Analysis Statistical Data Analysis Future State Process Maps Workload Balancing Root Cause Analysis Process Transformation Road Map Standard Work Processes Process Metrics & KPI Development	Process End:					
Additional Process Improvement Initiatives Identified  Process Narratives Waste Identification Process Hand Off Maps Process Flow Documentation Process Bottleneck Analysis Value Stream Mapping Identify Detailed Process Maps Information Flow Analysis Statistical Data Analysis Future State Process Maps Workload Balancing Root Cause Analysis Process Transformation Road Map Standard Work Processes Process Metrics & KPI Development						
□ Process Narratives       □ Waste Identification       □ Process Hand Off Maps         □ Process Flow Documentation       □ Process Bottleneck Analysis       □ Value Stream Mapping         □ Identify Detailed Process Maps       □ Information Flow Analysis       □ Statistical Data Analysis         □ Future State Process Maps       □ Workload Balancing       □ Root Cause Analysis         □ Process Transformation Road Map       □ Standard Work Processes       □ Process Metrics & KPI Development	High Level Process Overview:					
□ Process Narratives       □ Waste Identification       □ Process Hand Off Maps         □ Process Flow Documentation       □ Process Bottleneck Analysis       □ Value Stream Mapping         □ Identify Detailed Process Maps       □ Information Flow Analysis       □ Statistical Data Analysis         □ Future State Process Maps       □ Workload Balancing       □ Root Cause Analysis         □ Process Transformation Road Map       □ Standard Work Processes       □ Process Metrics & KPI Development						
□ Process Narratives       □ Waste Identification       □ Process Hand Off Maps         □ Process Flow Documentation       □ Process Bottleneck Analysis       □ Value Stream Mapping         □ Identify Detailed Process Maps       □ Information Flow Analysis       □ Statistical Data Analysis         □ Future State Process Maps       □ Workload Balancing       □ Root Cause Analysis         □ Process Transformation Road Map       □ Standard Work Processes       □ Process Metrics & KPI Development						
□ Process Narratives       □ Waste Identification       □ Process Hand Off Maps         □ Process Flow Documentation       □ Process Bottleneck Analysis       □ Value Stream Mapping         □ Identify Detailed Process Maps       □ Information Flow Analysis       □ Statistical Data Analysis         □ Future State Process Maps       □ Workload Balancing       □ Root Cause Analysis         □ Process Transformation Road Map       □ Standard Work Processes       □ Process Metrics & KPI Development						
□ Process Narratives       □ Waste Identification       □ Process Hand Off Maps         □ Process Flow Documentation       □ Process Bottleneck Analysis       □ Value Stream Mapping         □ Identify Detailed Process Maps       □ Information Flow Analysis       □ Statistical Data Analysis         □ Future State Process Maps       □ Workload Balancing       □ Root Cause Analysis         □ Process Transformation Road Map       □ Standard Work Processes       □ Process Metrics & KPI Development						
□ Process Flow Documentation       □ Process Bottleneck Analysis       □ Value Stream Mapping         □ Identify Detailed Process Maps       □ Information Flow Analysis       □ Statistical Data Analysis         □ Future State Process Maps       □ Workload Balancing       □ Root Cause Analysis         □ Process Transformation Road Map       □ Standard Work Processes       □ Process Metrics & KPI Development	-			Dragge Hand Off Mans		
☐ Identify Detailed Process Maps       ☐ Information Flow Analysis       ☐ Statistical Data Analysis         ☐ Future State Process Maps       ☐ Workload Balancing       ☐ Root Cause Analysis         ☐ Process Transformation Road Map       ☐ Standard Work Processes       ☐ Process Metrics & KPI Development	_					
☐ Future State Process Maps       ☐ Workload Balancing       ☐ Root Cause Analysis         ☐ Process Transformation Road Map       ☐ Standard Work Processes       ☐ Process Metrics & KPI Development						
☐ Process Transformation Road Map ☐ Standard Work Processes ☐ Process Metrics & KPI Development				aiysis		
				occoc		
Proposed Schedule & Timeline:	☐ FIOCESS HAIISIC	nmation Nodu Map	Standard Work Proce	<b>233</b> 23	☐ Frocess Metrics & Kri Developillelit	
	Proposed Schedule & Timeline:					
l l						