Management Methods, Inc.

Management Wethor	13, 1116.			
		-	Process Ana	lysis Worksheet
Process:			Date:	
Suppliers (List)	1) What is the wo	What is the work to be done? (Develop simple flow chart)		Customers (List)
How is the work being done? (Process steps, problem areas and procedures)		How is the work being managed? (Responsibility, accountability, expectations, and communications)		
4) How well is the work being done? (Cost, speed or quality issues; key indicators)			can we do the v nuous improvement	
Process Analysis Team :				