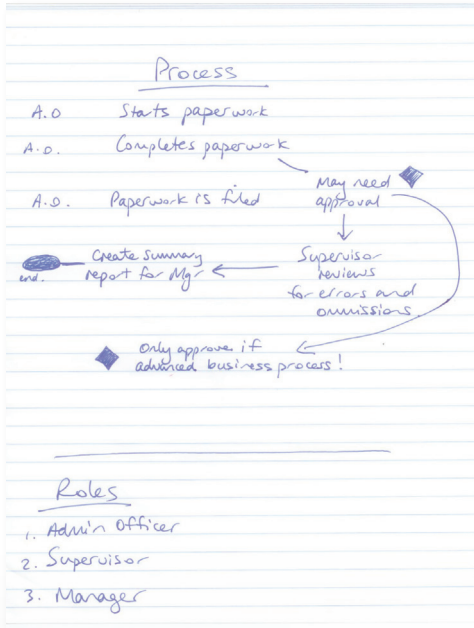


Business Process Charting Experts

From this



Clear and concise business processes that facilitate control and business improvement.

To this

Example Business Process

Page 1 of 1

Doc ID: Example Process	Roles							Notes / Links
	Administration Officer	Supervisor	Manager					
Revision: A								
Custodian: Rox Dawson								
Approval: Joe Bloggs								
Changed: 16/05/2011								
1. Initiate Example Process	[Action]							
2. Complete Example Process Paperwork	[Action]							
3. Does Paperwork require Approval?	[Decision]							Paperwork related to advanced business process requires approval
4. Review Paperwork	[Action]							
5. Approve Paperwork?	[Decision]							Only approve if there are no errors or omissions
6. File Paperwork	[Action]							
7. Create Paperwork Summary Report	[Action]							
8. Review Paperwork Summary Report	[Action]							
	[Terminator]							

Legend: [Action] [Linked Action] [Participant] [Decision] [Reference] [Off Page Reference] [Terminator]

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