

SIPOC Diagram

Understanding your Suppliers, Inputs, Process, Outputs, Customers

Process Name:					
Purpose of the Process:					
Process Owner:			Department or Unit:		
Suppliers	Inputs	Process		Outputs	Customers/Stakeholders
Who?	Provides what information, materials, etc?	Who?	Does What?	What information, services, or deliverables are created?	For whom?
			1.		
			2.		
			3.		
			4.		
			5.		
			6.		
			7.		
			8.		
			9.		
			10.		
Process Flow Diagram: (link to URL or directory path)					