



## Benefits

- Provides a 7 step process to effectively map any process.
- Provides additional 3 steps to initiate process stabilization and improvement initiatives.
- Extends mapping to business rules, metrics, process definitions, system policies and standard operating procedures.
- Capable of generating multiple outputs.

## Features

- Systemic Model that includes activities leading to and following mapping.
- Produces up to five outputs in a variety of formats including:
  - Process maps
  - Measurement Plan
  - Process and System Policies
  - Standard Operating Procedures and
  - Procedural check sheet.
- Naturally carries through to process refinement, improvement and stabilization.

## Partial List of Clients

- Marine Corps Systems Command

## **Adaptability**

- This is a systemic model and is therefore highly adaptable. The client can choose to create any one of five outputs of this methodology. They may also use this methodology as a part of a larger process reengineering, redesign, or improvement methodology.

## **Limitations**

- Upon reaching step 10 recommend shifting to a process simplification, improvement, redesign or reengineering process.

## **Benefits & Limitations Compared to Other Models**

- Goes beyond simple mapping of process to provide systemic products like measurement plans, business rules, role specific operating procedures, and structure for continued process improvement for lean operations.