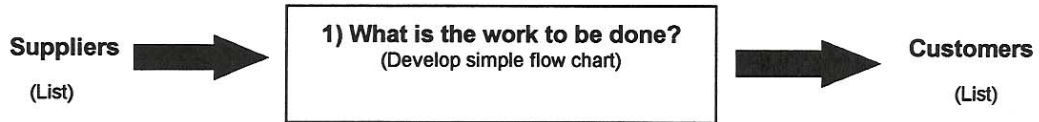


Process: _____

Date: _____



2) How is the work being done?
(Process steps, problem areas and procedures)

3. 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)

5) How can we do the work better?
(Continuous improvement)

Process Analysis Team : _____

