

# SIPOC PROCESS DIAGRAM

*SIPOC Diagrams help companies stream line operations and define mission critical activities. When coupled with **RACI Diagrams (Responsible, Accountable, Consulted, Informed)**, companies gain powerful tools for truly understanding their processes and those impacted by the work.*

FILL IN EACH COLUMN MOVING RIGHT TO LEFT

## SUPPLIERS



Who supplies the process inputs?

## INPUTS



What inputs are required?

## PROCESS



What are the major steps in the process?

## OUTPUTS



What are the process outputs?

## CUSTOMERS



Who receives the outputs?

WORKFLOW MOVES LEFT TO RIGHT