**Process Map:** Click or tap here to enter text.

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| **11. INTERNAL/EXTERNAL PROCESS INTERACTION** | **EXTERNAL** |  |  | **3. MATERIAL RESOURCES, INFRASTRUCTURE** |  | **2. PROCESS OWNER** |  | **4. PERSONNEL RESOURCES** |  |  | **INTERNAL** | **10. INTERNAL/EXTERNAL INTERESTED PARTIES** |
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| **5. INPUT** |  | **6. OUTPUT** |
|  |  |
| **INTERNAL** |  |  | **EXTERNAL** |
|  |  |  |
| **7. WORK CONTENT/PROCESS OPERATION** | **8. MAIN RISKS & OPPORTUNITIES** | **9. MONITORING AND KEY PERFORMANCE INDICATORS** |
|  |  | \_\_\_\_KPI to ensure for effectivenessInternal Auditing/Process ReviewsCorrective Actions, Issues and Continual ImprovementsManagement Systems Review |

**Approval:** Click or tap here to enter text. **Date:** Click or tap to enter a date.

**Process Map:** Click or tap here to enter text.

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| **Revision History** |
| **Revision** | **Originator** | **Description of Change** | **Effective Date** |
| **1** | **DLP** | **Added this revision history page** | **12/3/2019** |
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| **Approvals/Reviewers** |
| **Title****President** | **Date****Dec 3, 2019** | **Title** | **Date** |
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| **Title** | **Date** | **Title** | **Date** |
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