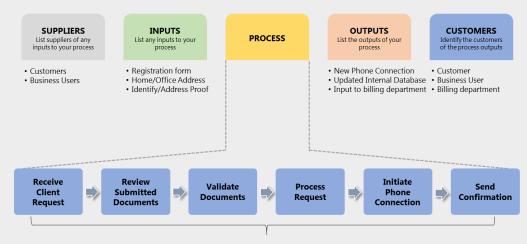
STEPS TO CREATE A SIPOC



TOPIC: STEPS TO CREATE A SIPOC

- 1. IDENTIFY 5-7 KEY HIGH LEVEL STEPS IN THE PROCESS
- 2. IDENTIFY THE CUSTOMER WHO WILL RECEIVE THE OUTPUTS OF THE PROCESS
- 3. IDENTIFY THE OUTPUTS OF THE PROCESS (INCLUDING INTERNAL OUTPUTS; FOR EXAMPLE, PRODUCTIVITY REPORTS)
- 4. IDENTIFY ALL INPUTS REQUIRED FOR THE PROCESS TO FUNCTION
- 5. IDENTIFY THE SUPPLIERS FOR THE INPUTS REQUIRED BY THE PROCESS
- VERIFY THE FLOW OF INFORMATION FOR THE PROCESS
- 7. VALIDATE THE SIPOC MAP WITH THE KEY STAKEHOLDERS. CONFIRM IT IS "AS IS", AND NOT "AS IT SHOULD BE"

SIPOC EXAMPLE – GET A NEW WIRELESS CONNECTION



Processing Time = 48 hours