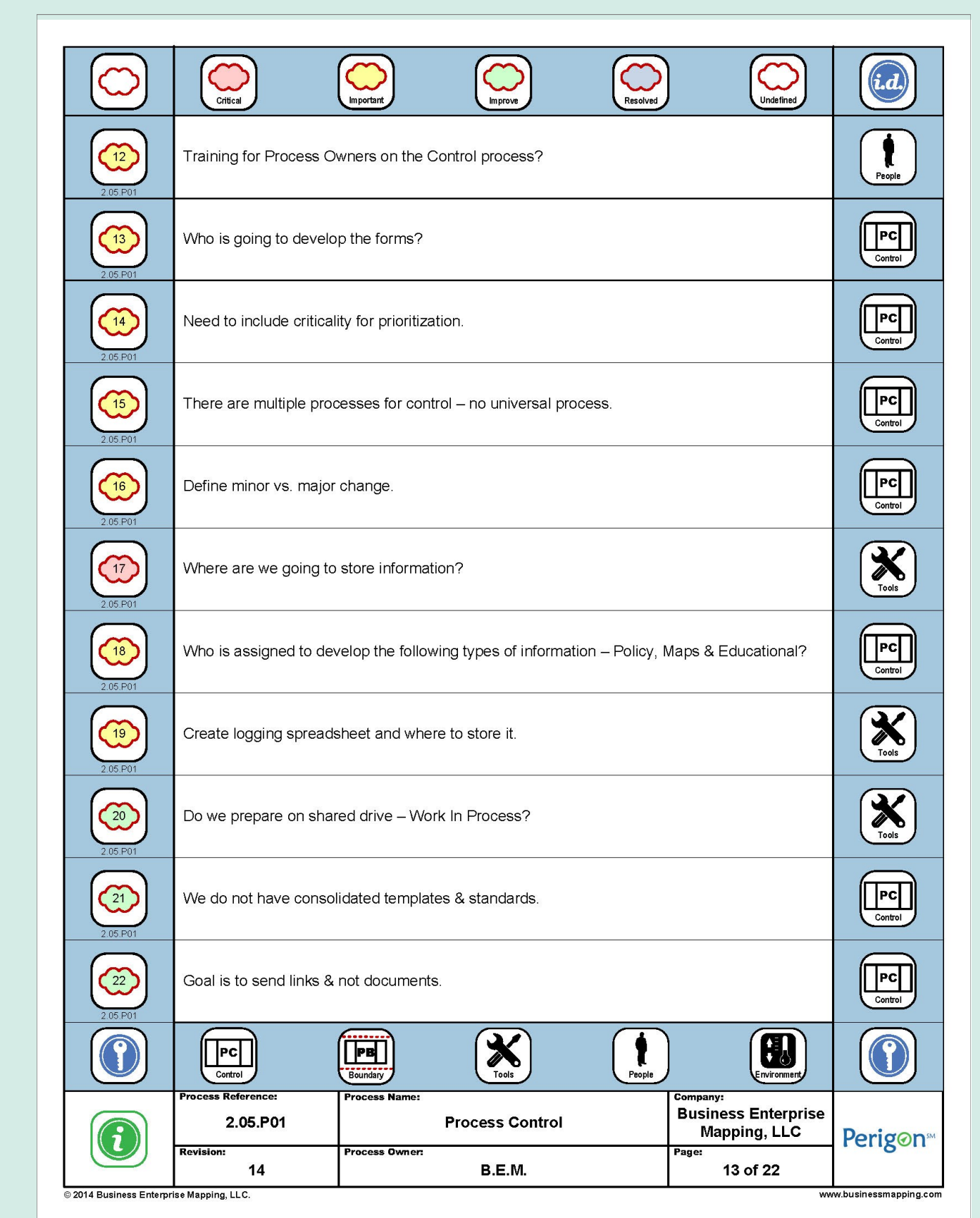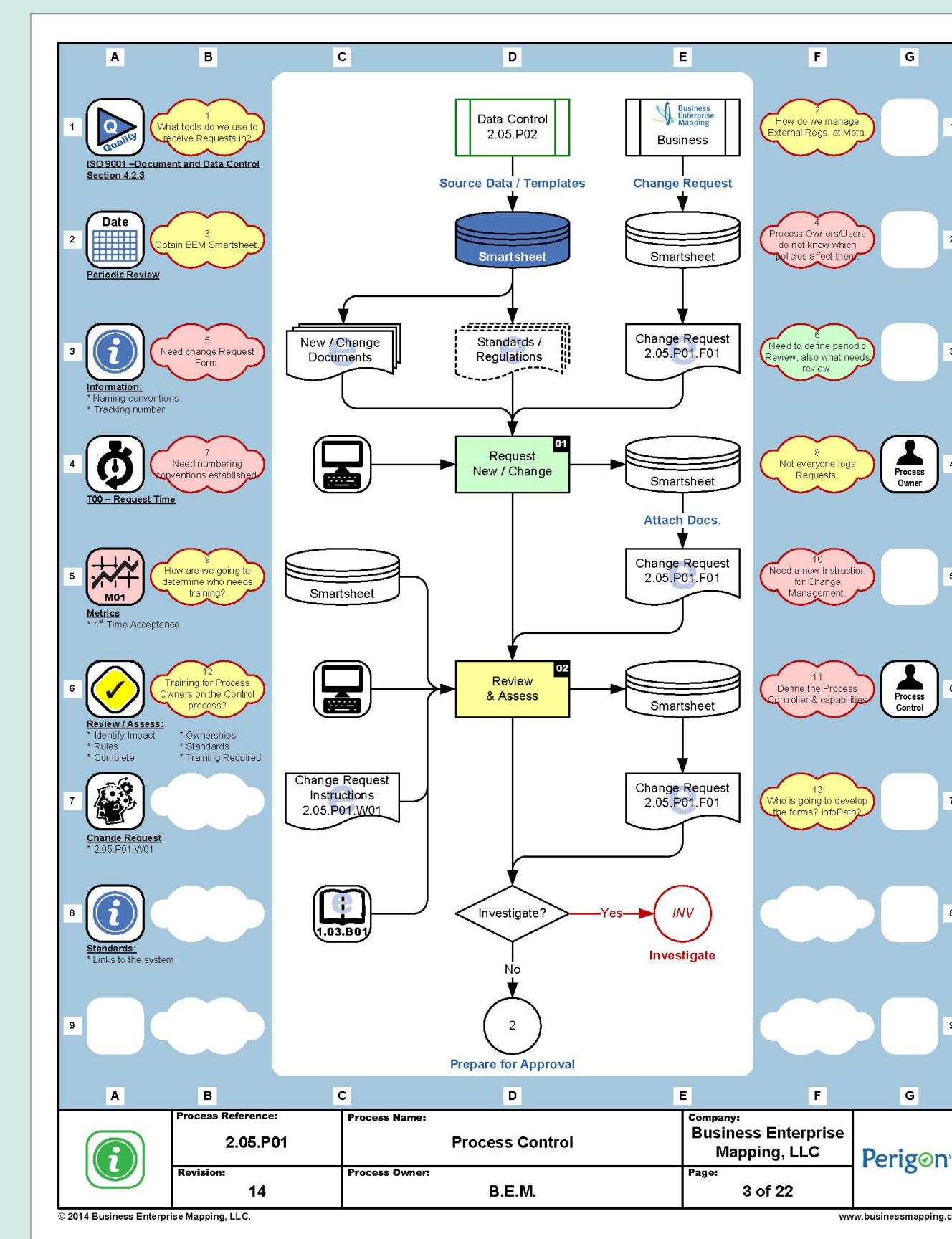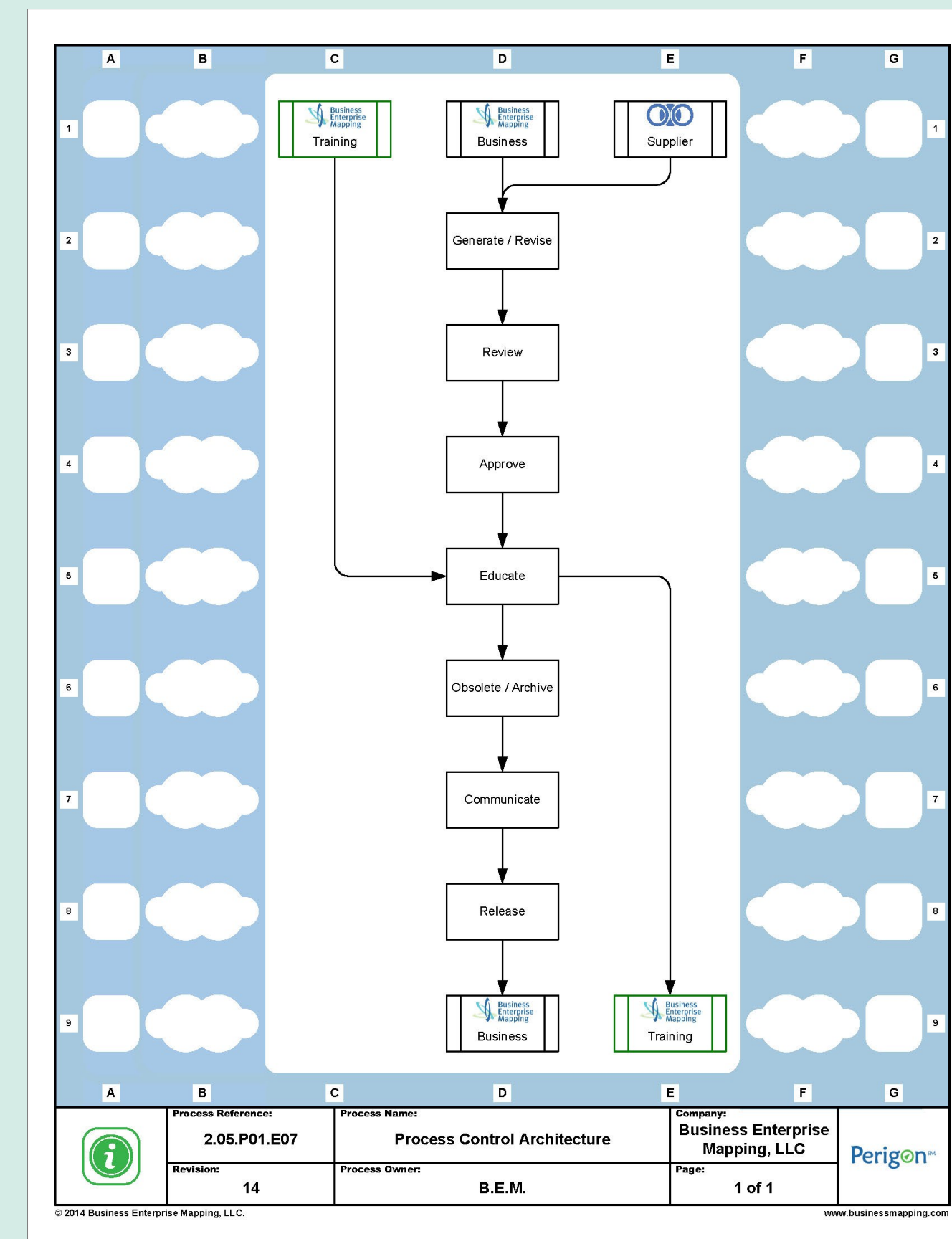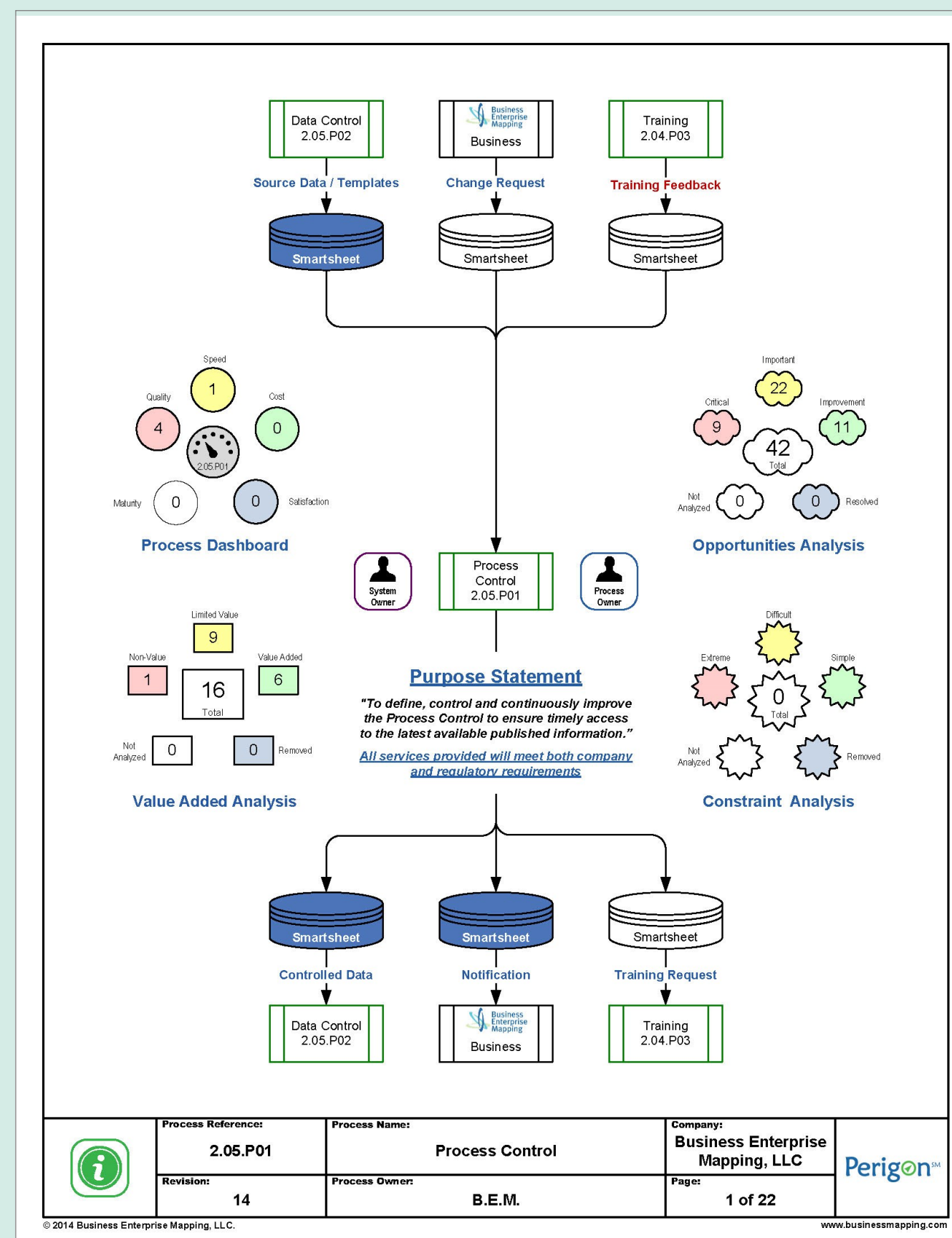# Perigon Map^{SM}

FOUR CHAPTERS

The Perigon Map^{SM} serves as a process information repository, containing all of the knowledge necessary to own, manage, and continuously improve a process. The Map is built with Microsoft® Visio, using a proprietary library of specialized templates, symbols, stencils, matrices, instructions and best practices developed exclusively by Business Enterprise Mapping.

CONTROL PAGE

The Control Page summarizes the process purpose and its control elements. It includes customers and suppliers, process and system owners, process reference, the main products or services, customer feedback, and the scorecard summary.

ARCHITECTURE MAP

The Architecture page sets the primary backbone of the process in place and identifies:
. the supplier
. inputs and outputs
. the customer
. the main value-added transaction flow

PROCESS MAP

The Process Map adds detail to the Architecture Map, identifying workflow, tasks, red clouds, responsibilities, and knowledge. It provides the who, what, when, where, and why of the process, and points to the how.

MATRICES

Matrices provide depth to the Perigon Map. They supply the "how" to a map by adding knowledge, standards and detailed information to be utilized by process owners, process improvement and compliance professionals and subject matter experts.

Business™ Enterprise Mapping