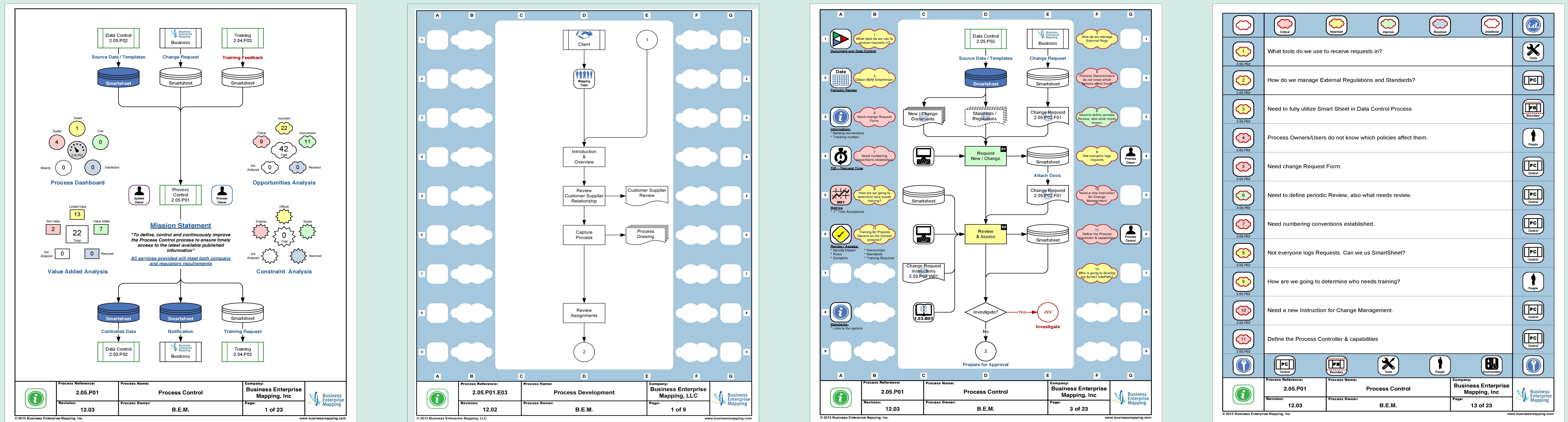# Perigon℠ Maps

FOUR COMPONENTS

Perigon℠ Maps are developed using a unique, robust mapping method and are utilized as an information repository containing all the knowledge necessary to own, manage, and continuously improve processes. The Maps are built using Microsoft® Visio, as well as a library of specialized templates, symbols, stencils, matrices, instructions and best practices developed exclusively by Business Enterprise Mapping. They consist of four main parts or layers:

CONTROL

The Control Page summarizes the information essential to understanding the process:
· the reference number
· map address or identifier
· which process it is within the system

ARCHITECTURE

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

PROCESS

The Process Map includes the architecture plus the core process map, including:
· workflow
· task responsibilities
· red cloud (improvement) opportunities
· knowledge

MATRICES

The Matrices are similar to appendices and are attached at the back of the process to form comprehensive and detailed process information to be utilized by subject matter experts.

Business™ Enterprise Mapping