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PROCESS MAPPING CHART

Format No. : Rev. No. : Rev. Date :

Rev. Date :												
	Sr. No.	Process / Function	Inputs (Resources)	Outputs	Next Processes	Process Parameters	Control Measures	Unit of Measurements	Efficiency Measurements	Avg. Status of Last year	Process Owner	Documents & Records
	DDEDADED BY				ISSUED BY			VEDICIED & ADDDOVED BY				
			PREPARED BY		IPPOFD RA			VERIFIED & APPROVED BY				