**PROCESS IMPROVEMENT PLAN**

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| --- | --- | --- | --- |
| **Project Title:** |  | **Date Prepared:** |  |

|  |  |
| --- | --- |
| **Process Description** | |
|  | |
| **Process Boundaries** | |
| Process Starting Point | Process Ending Point |
| Inputs | Outputs |

**PROCESS IMPROVEMENT PLAN**

|  |  |
| --- | --- |
| **Stakeholders** | |
| **Process Owner** | |
| **Other Stakeholders** | |
| **Process Metrics** | |
| **Metric** | **Control Limit** |
| **1.** | **1.** |
| **2.** | **2.** |
| **3.** | **3.** |
| **4.** | **4.** |
| **5.** | **5.** |

**PROCESS IMPROVEMENT PLAN**

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| **Targets for Improvement** |
|  |
|  |
| **Process Improvement Approach** |
|  |

Attach a process flowchart of the current and the intended future processes.