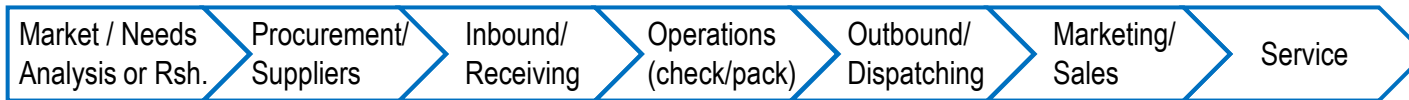


Laying out the entire internal process organizes for clarity and identification of duplicate/missing activities and leverage points.



The Process: (What is done)



Set of related activities

•	•	•	•	•	•	•
•	•	•	•	•	•	•
•	•	•	•	•	•	•
•	•	•	•	•	•	•
•	•	•	•	•	•	•
•	•	•	•	•	•	•
•	•	•	•	•	•	•

Customer Delight Metrics

Organization: (Who does this and Where)

Department/ Persons	Department/ Persons	Department/ Persons	Department/ Persons	Department/ Persons	Department/ Persons	Department/ Persons
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Customer Interactions

Systems: (When and How Recorded; both, electronically & manually)

Active Customer Links

