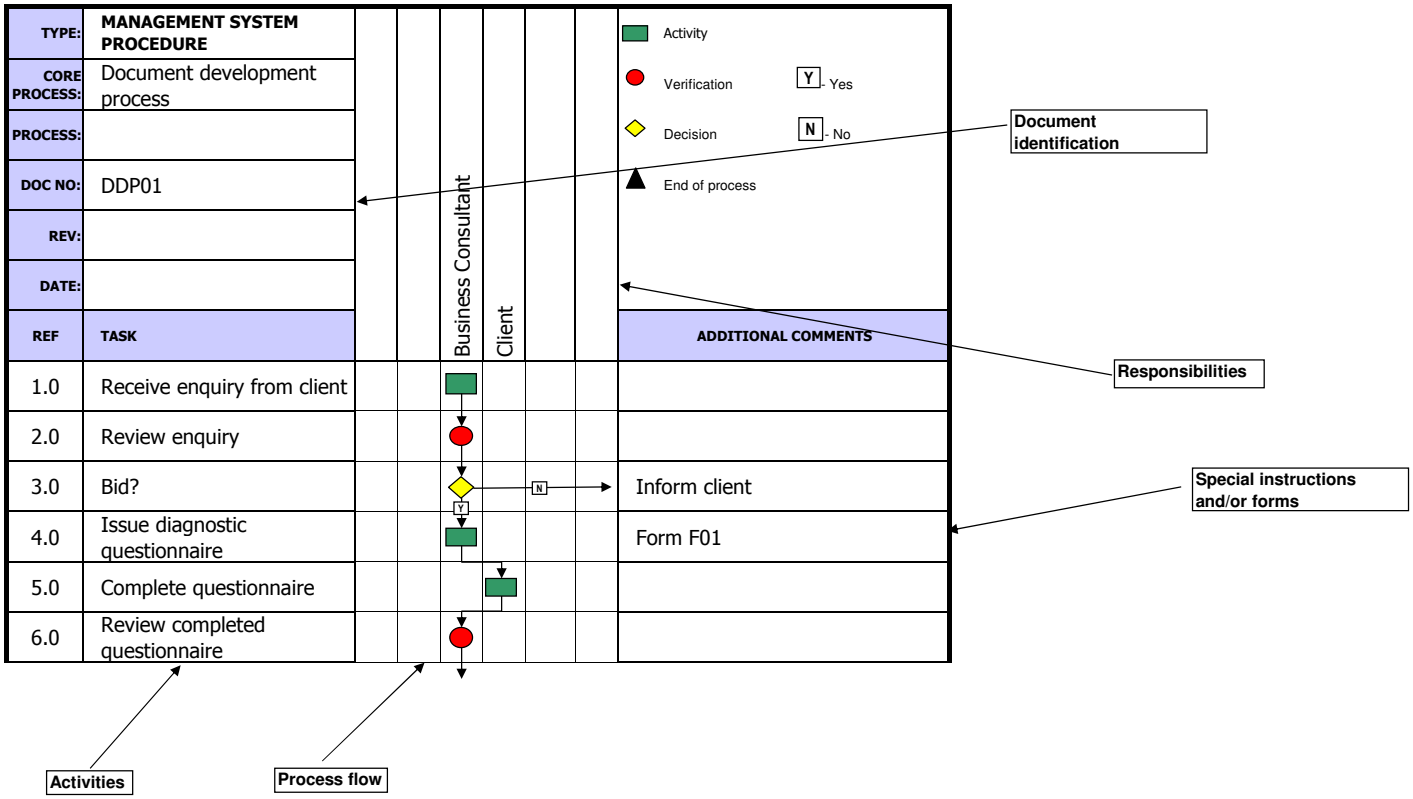
TYPE:
MANAGEMENT SYSTEM PROCEDURE
CORE PROCESS:
Document development process
PROCESS:
DOC NO:
DDP01
REV:
DATE:
REF
TASK
Business Consultant
Client
ADDITIONAL COMMENTS
1.0
Receive enquiry from client
2.0
Review enquiry
3.0
Bid?
Inform client
4.0
Issue diagnostic questionnaire
Form F01
5.0
Complete questionnaire
6.0
Review completed questionnaire
Activity
Verification
Decision
End of process
Y - Yes
N - No
Document identification
Responsibilities
Special instructions and/or forms
Activities
Process flow