

## **Simple Process Mapping Template**

Map your process in three boxes or less. Seriously.

## **Instructions**

- 1. Write out your process title.
- 2. Ask: What is the first thing that happens?
- 3. What happens next? Then what?
- 4. Use boxes or arrows to show the order (e.g., Start  $\rightarrow$  Step 1  $\rightarrow$  Step 2  $\rightarrow$  End).
- 5. Optional: Add who does each step (use initials or roles).
- 6. Review it with your team are any steps confusing, duplicated, or missing?
- 7. Use this map to clarify or improve the process.

Example:  $[Start] \rightarrow [Step 1] \rightarrow [Step 2] \rightarrow [End]$