




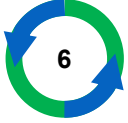
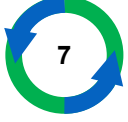


Dynamic process model *seven_steps*®

<i>step</i>	<i>content</i>	<i>keywords</i>	<i>plan</i>	<i>actual</i>
	<p>Analysis of the current state</p> <p>Develop the target setting and the process definition including the functional workflow.</p>			
	<p>Align the vision & strategy</p> <p>Check the analysis (step 1) with the current vision and strategy. Find the balance between them and set up the vision for the new process target.</p>			
	<p>Main operation – content</p> <p>Educe the principles for the structure and define the process model. Coordinate the internal and external interfaces. Check the process of the vendors and the standard of your industrial sector.</p>			
	<p>Involve your staff & define the process</p> <p>Involve your staff actively and optimize your process – work out the process documentation (workshops, group meetings). Get the approval of the management team.</p>			
	<p>Main target setting for the process – content</p> <p>Complementing/developing systematic controlling as the basis of corporate management. Creation of clear and consistent targets. Determining the key figures for the processes and the company.</p>			
	<p>Apply the process and use it</p> <p>Prepared and decided content introduce, implement, adjust, remove. Data discovery and data analysis for operational improvements.</p>			
	<p>Assessment</p> <p>As a quality check the approval intern or by a 3rd party. The external perspective will challenge the organization and foster an additional gain.</p>			