QualiTEx Global
AUDITS • EXCELLENCE • MANAGEMENT SYSTEMS

Turtle Diagram

Process description

PROCESS NAME	PROCESS OWNER	DATE / VERSION

With what? Resources, equipment, infrastructure

Who? Responsible persons, staff, competencies

Input What is needed?

Process Steps / activities

Output Results

How? Documents, specifications, methods

Metrics Process indicators and targets

Risks What risks exist?

Opportunities What opportunities arise from the process?