

Process Map Catalogue (Process) Template

Version 1.0

Date

Process Map Catalogue

Purpose and Definition

The Process Map Catalogue lists key attributes for each Process Map Diagram. This artefact is intended to accompany the Process Map Diagram, by going into an additional level of detail. Key attributes within the Process Map Catalogue are tied to each Activity (Level 4).

Note: Levels 4 and 5 are typically documented during the Design (Core 2) stage of the Transform life cycle, where detailed attributes are created for each process activity.

Usage

Data collected and stored within the Process Map Catalogue is used as a key input to downstream phases of Process Modelling, including benchmarking and process simulation. The Process Map Catalogue holds key data pertaining to each Process Map. This artefact is a critical tool to holistically understanding either current or target state processes.

Obtaining a complete understanding of business processes is necessary when consolidating redundant processes at an organisation, allowing for synergies and gaps to be identified. This artefact also allows an organisation to understand potential impacts to other aspects of the operating model (i.e., process changes can impact organisation, people capabilities, technology and information components of a given business capability).

