

OPERATIONAL PROCESS WORKSHEET

What Are The Key Activities For Creating and Delivering Your Product?

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____

What Are The Key Activities That Requires Human Interaction?

1. _____
2. _____
3. _____
4. _____
5. _____

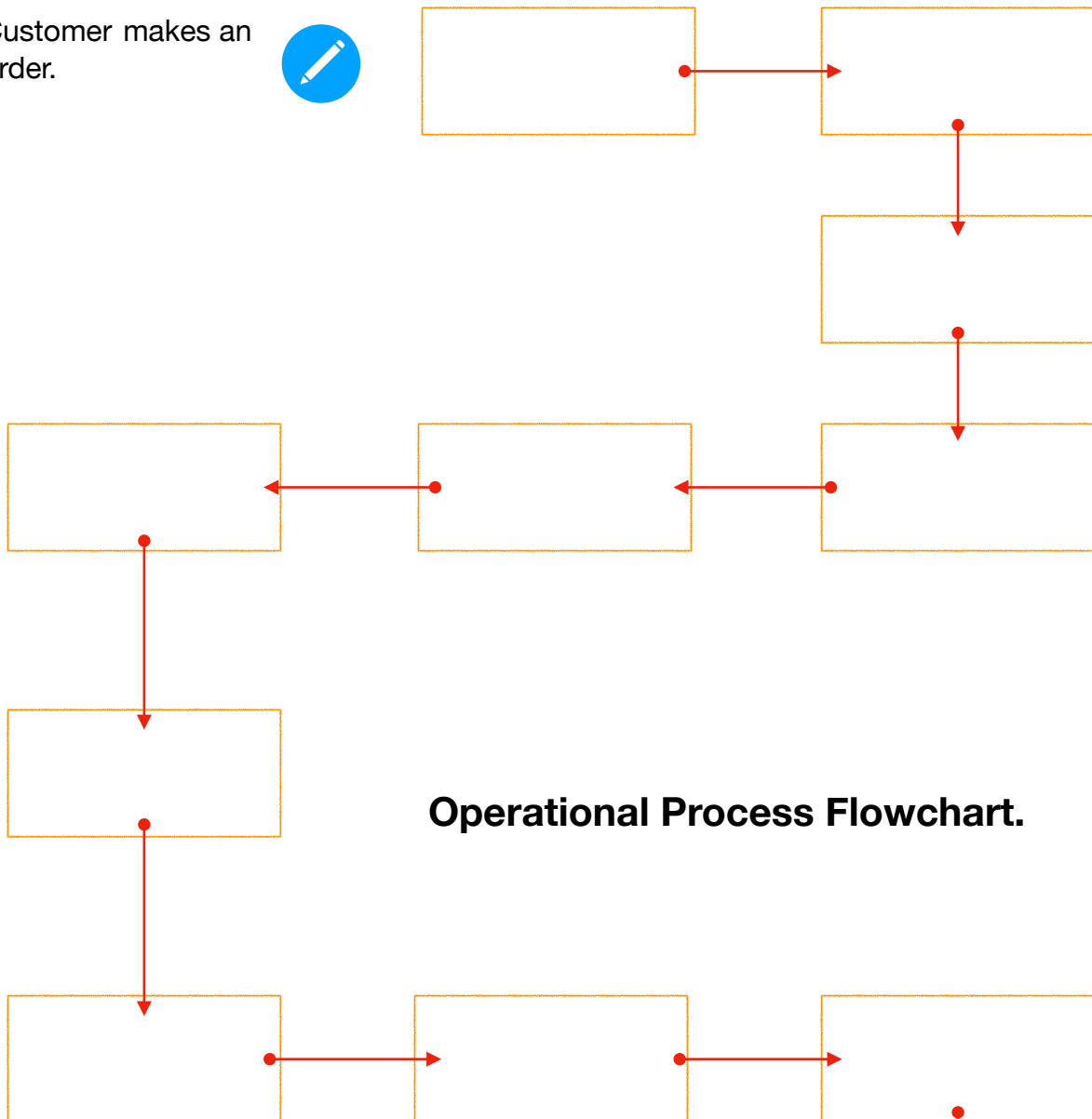
What Are The Key Activities That Could Be Outsourced?

1. _____
2. _____
3. _____
4. _____
5. _____

What Are The Key Activities That Could Be Automated?

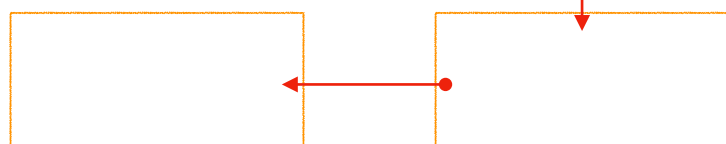
1. _____
2. _____
3. _____
4. _____
5. _____

Customer makes an order.



Operational Process Flowchart.

Customer receives the package.



What Are The Activities That Requires The Most Human/ Time/Money Resources?

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

Which Of The Key Activities Can Be Eliminated Or Simplified?

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

What Companies, People or Institutions Are You Going To Outsource Your Activities To?

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

What Tools, Apps or Platforms Are You Going To Use For Process Automation?

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____