

Elements of an SOP

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Weekly webinar series focuses on business analysis concepts, tools and techniques.

25min + 5min = 30min

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Elements of an SOP

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Policy Guidelines

Forward

SOP Success Factors

Copyright Statement

Key Stakeholders

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Key Processes

Overview

Key Systems

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Scope

SIPOC Table





Elements of an SOP

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SOP Audit Guidelines

Risk Management

Feedback on SOP

Safety & Security

Annexures

Standards

Process Maps

Lessons Learned





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