Suppliers	Inputs	Process	Outputs	Customers
Providers of the required inputs/ resources to ensure that the process executes as planned.	Resources required by the process to obtain the intended output.	Top-level description of activity.	Deliverables from the process. Note: deliverables can be hardware, software, systems, services, data, information, and so on.	Any organization that receives an output or deliverable from the process. Note: can also capture systems/ databases that receive outputs, information, data, and so on.
		Input boundaries		
		Process being reviewed		
		Output boundaries		