**Expanded Process SIPOC Template**

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| **S** SUPPLIERSWho is providing input to a process | **I** INPUTResource provided by supplier for incorporation to process | **P** PROCESS STEPSSteps taken to convert input to output | **O** OUTPUTSResource resulting from process | **C** CUSTOMERS/STAKEHOLDERSReceiver of newly created output |
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| **PROCESS STEP** | **PROCESS STEP** | **PROCESS STEP** | **PROCESS STEP** | **PROCESS STEP** |

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