**[A blue background with white text

Description automatically generated](https://www.smartsheet.com/try-it?trp=12115&utm_source=template-word&utm_medium=content&utm_campaign=Expanded+Process+SIPOC-word-12115&lpa=Expanded+Process+SIPOC+word+12115)Expanded Process SIPOC Template**

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| **S** SUPPLIERS  Who is providing input to a process | **I** INPUT  Resource provided by supplier for incorporation to process | **P** PROCESS STEPS  Steps taken to convert input to output | **O** OUTPUTS  Resource resulting from process | **C** CUSTOMERS/ STAKEHOLDERS  Receiver of newly created output |
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| **PROCESS STEP** | **PROCESS STEP** | **PROCESS STEP** | **PROCESS STEP** | **PROCESS STEP** |

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