

	Process #	What specification:					Who/Whose specification:			
		Business Process Area	Process Groups	Business process	Process Steps	Process Activities	Stakeholder involved	Process Owner	Managers involved	Roles/Resources involved
Whither (option) specification e.g. Events, gateways and measures (manual/automated)	#									
Where, in terms of level e.g. Strategic/Tactical/Operational	#									
How, specification in terms of manner e.g. management, main or supporting	#									
Why in terms of reason of behaviour e.g. Rules and compliance aspects	#									
Whither in terms of goal specification e.g. goals, plans, requirements etc	#									
Why in terms of expectations e.g. Performance/value expectations	#									
Whither (option) specification e.g. Events, gateways and measures (manual/automated)	#									
Where, in terms of level e.g. Strategic/Tactical/Operational	#									
How, specification in terms of manner e.g. management, main or supporting	#									
Why in terms of reason of behaviour e.g. Rules and compliance aspects	#									
Whither in terms of goal specification e.g. goals, plans, requirements etc	#									
Why in terms of expectations e.g. Performance/value expectations	#									