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Forms Turtle Diagram  
... Process Audit, Turtle  
Diagrams Turtle  
Diagram (HO 175) -  
Example. Posted in  
Process Documents.  
Document Description:  
An example of how an  
internal auditor can  
identify the inputs and  
outputs of a process.  
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**Turtle Diagram**  
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Inputs Measure(s)  
Outputs Supplier .  
Process Customer  
Materials/Equipment  
Support Process(es) Co  
mpetence/Skills/Trainin  
g Turtle Diagram.  
Process Turtle Diagram

- Steps that make up the process •
- Explanation of how to do the process •
- Could include Procedures and Work Instructions •
- Or parts of Procedures and Work Instructions.

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Process Turtle Diagram

• Questions • Does the process ...

## **using turtle diagram for business process mapping ppt ...**

Quality Manual Rev.  
#03 Page 3 4.0 Quality  
Objectives & Customer  
Satisfaction: In order to  
assure that VMI is  
meeting its customer  
and legal  
requirements, and is  
achieving continual  
improvement, a

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A system of performance metrics has been implemented can be found on the following turtle diagrams for the Core Processes.

## **Identification of Processes Turtle Diagrams Approach**

The diagram helps layout the framework in an easy to follow fashion, and can identify gaps in the organization's structure. When the



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diagram is laid out the organization can further develop measures for better efficiency. Download a Turtle Diagram Word Document. So how do you use a Turtle Diagram? Using a turtle diagram is simple.

## **How Important are Turtle Diagrams for an Organization? | NQA**

So allow me to repeat -

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the Turtle Diagram is not a form and shouldn't be used as one. The Turtle Diagram for the purpose of auditing is an idea, a concept. The only Turtle Diagram required should reside in the auditor's brain. It is a guide to ensure that ALL components of an effective process are covered effectively in an audit.

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◆ Turtle Model (What/Who/How/Measure)  
Quality Systems  
Enhancement, Inc.  
Roswell, Georgia  
consult@enhancequality.com  
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10 Turtle Diagram  
Technique ◆ Inputs ...

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> Mining Equipment >  
using turtle diagram  
for business process

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4.9 - 2548 Ratings]  
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**The Power of Using**  
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You can edit this template and create your own diagram. Creately diagrams can be exported and added to Word, PPT (powerpoint), Excel, Visio or any other document. Use PDF export for high quality prints and SVG export for large sharp images or embed your diagrams anywhere

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with the Creately  
viewer.

## **Turtle Diagram (HO 175) - Example - Online Standards Training**

The Turtle Diagram is suitable for the representation and analysis of processes. The individual processes with their various influencing factors can be mapped on the basis of the Turtle diagram, and

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possible risk factors  
can be derived on the  
basis of this. ... FAQs  
ISO 9001 Revision  
2015 Author: TÜV  
Rheinland Subject:

## **Presentation: Process Approach in Auditing: Effective**

...

Process Maps and  
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## **Turtle PowerPoint Template**

The power of using “Turtle Diagrams” A “Turtle Diagram” is a quality tool used to visually display process characteristics such as



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inputs, outputs (expectations), criteria (metrics) and other high-level information to assist in the effective execution and improvement of key business processes.

## **Turtle Diagram With Questions | Competence (Human**

...

Quality Systems  
Management Update  
4th September 2015  
Paul Hardiman SMMT

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Industry Forum Rob  
Brown ... (Previously  
ISO Guide 83) 1. Scope  
2. Normative  
references 3. Terms  
and definitions 4.  
Context of the ... •  
Turtle diagrams • Fault  
tree analysis •  
Contingency planning •  
Feasibility review .  
Turtle Diagram.

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Process Double click  
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the sample text.

Double click the  
sample text. Double  
click the sample text.  
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Sigma. ... A turtle diagram is just one of the auditing techniques that can be used to evaluate a process. Asking with what, with whom, how, and how many results in evidence of effectiveness, measurement to goal, evaluation of internal and external customers, and a focus on deliverables. ...

**Process Maps and**  
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## **Turtle Diagrams - Scribd**

Diagrams are graphic representations of information. Diagrams can be simple lines or marks and can be complex drawings like architectural drawings and engineering plans. Charts, graphs, and schematics are types of diagrams. Chart-like diagrams include tree diagram, Venn diagram, existential graph, network

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diagram and flow  
chart.

## **Turtle Diagrams - Myths and Misconceptions ...**

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**PPT - Turtle Diagram**  
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## **Presentation, free ...**

Turtle Diagram Sect #  
Details 1 PROCESS

Enter Process name. A  
process has an owner,  
is defined, is

documented, linkages  
are established, is  
monitored, has records  
maintained. 2 OUTPUT

Enter details of the  
actual output. This may  
be a product,  
document, and should  
be to actual measure  
of effectiveness. 3



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WITH WHAT?

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How Important are  
Turtle Diagrams for an  
Organization? 28 June  
2017 A Turtle Diagram  
is a visual tool that can  
be used to detail, in a  
very precise manner,  
all of the elements of  
any given process  
within an organization.

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Visio 2010 from Official  
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Center. This is your  
365. Discover what's  
possible every day with  
Office 365. FOR UP TO  
6 PEOPLE FOR 1  
PERSON. Power BI.  
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