Strategy/CSF

Place strategies and CSF’s here and identify which processes enable them. Not all Strategies/CSF’s will map to a single process

**Function, Org., or Role**

[Process Name]

**Function, Org., or Role**

**Function, Org., or Role**

**Function, Org., or Role**

**Systems**

**System Name(s)**

**System Name(s)**

Process Name

Process Name

Process Name

Process Name

**Function, Org., or Role**

Process Name

**System Name(s)**

**System Name(s)**

**System Name(s)**