|  |  |  |  |
| --- | --- | --- | --- |
| **Process Name:** | | | |
| **Step** | **Who does this?** | **What is done?** | **What are the expected outcomes? How is this step linked to subsequent steps?** |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |

*Notes – Include team notes on data for the process, issues with the process, and the contribution of the process to outcomes and equity.*