**หมวด ……………………………………………………….**

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| --- | --- | --- | --- |
| **Criteria No.** |  | | |
| **Key Process** |  | | |
| **Process Owner** |  | | |
| **Process & Sub Process** | **Output** | **Customer** | **Process Linkage** |
|  |  |  |  |
| **Process Requirement** | **Output**  **Specification** | **Outcome**  **Objective** |
|  |  |  |