**หมวด ……………………………………………………….**

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