

Is your process map any good? - quick checklist

Run this against any of the 12 maps before you rely on it.

Checklist

ITEM 1

One start event; every path ends in an explicit end event.

ITEM 2

Every decision is a labelled gateway with exhaustive outcomes.

ITEM 3

The exceptions are shown, not just the happy path.

ITEM 4

Every task has a clear actor or lane.

ITEM 5

Handoffs between teams are explicit.

ITEM 6

It has a named owner and a last-reviewed date.

Free from BA Copilot - <https://ba-copilot.com>. Use and share freely.