

# Company List of Processes

| <u>Step No</u> | <u>Process Name</u>  | <u>Related Department</u> |
|----------------|----------------------|---------------------------|
| 10             | Inquiry              | Customer Service          |
| 20             | Contract Review      | Customer Service          |
| 25             | Procurement          | Purchase                  |
| 26             | Incoming Inspection  | Purchase                  |
| 30             | Development          | Designing                 |
| 40             | Production           | Production                |
| 45             | Testing              | Designing                 |
| 50             | Delivery             | Production                |
| 100            | After Sales Support. |                           |