

# Company List of Processes

| <u>Step No</u> | <u>Process Name</u>    | <u>Related Department</u> |
|----------------|------------------------|---------------------------|
| 10             | Need Analysis          | Business Development      |
| 20             | Designing              | Coding                    |
| 30             | Development and Coding | Coding                    |
| 40             | Quality Control        | Testing and Q.A           |