

# Company List of Processes

<u>Step No</u>	<u>Process Name</u>	<u>Related Department</u>
1	Sample Making	Production Shoe
10	Contract Review	Production Garment Administration
20	Supplier Evaluation	Administration
30	Purchasing	Administration  Production Shoe  Production Garment
40	Production Garment	Production Tannery Administration
50	Production shoes	Production Garment Production Shoe
60	Inspection & Testing Shoe	Production Shoe
70	Inspection & Testing Garment	Production Garment
80	Packing	Production Garment
90	Production Tannery	Production Shoe Production Tannery