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Process map

Tour 2 [Integrated Management system](#)

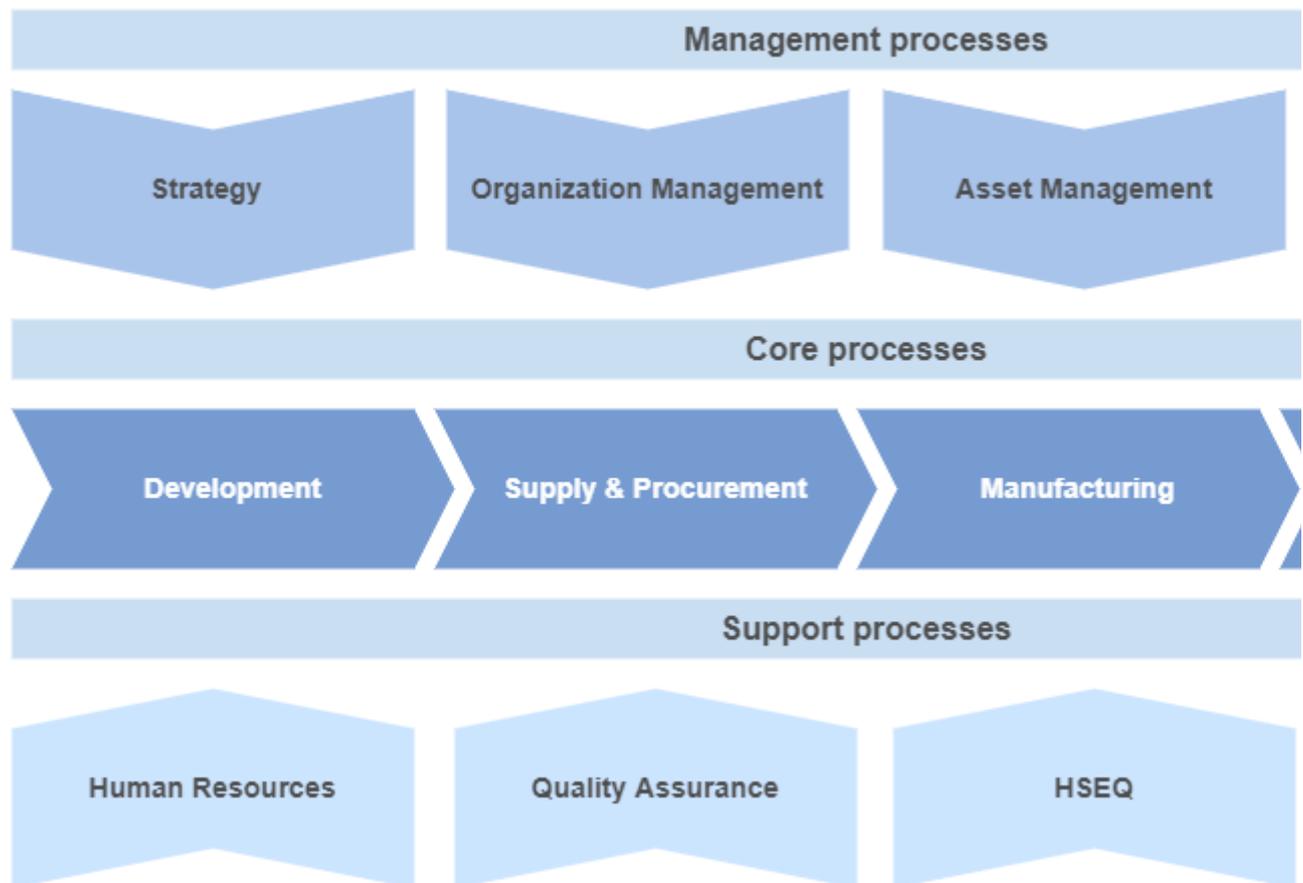
next: [Flowchart](#)

This process map is created using the in BlueSpice integrated app [draw.io](#). You can change the diagram by clicking the [Edit](#) link above the image. After editing the diagram, click [Save](#) and then [Exit](#) in the draw.io app.



Tip: Use the fullscreen mode toggle of this page.

Drawio diagram



Tour 2 [Integrated Management system](#)

next: [Flowchart](#)

Integrated Management System

Tour 2 [Integrated Management system](#)

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An **Integrated Management System (IMS)** brings together various sets of rules that serve corporate governance. For example:

- Quality management (ISO 9001)
- Risk management (ISO 31000)
- Environmental protection and occupational safety management (ISO 14001 and ISO 45001).

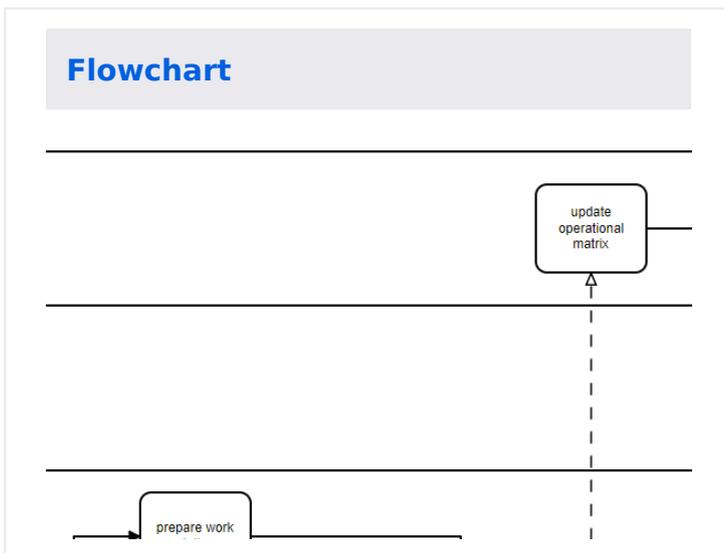
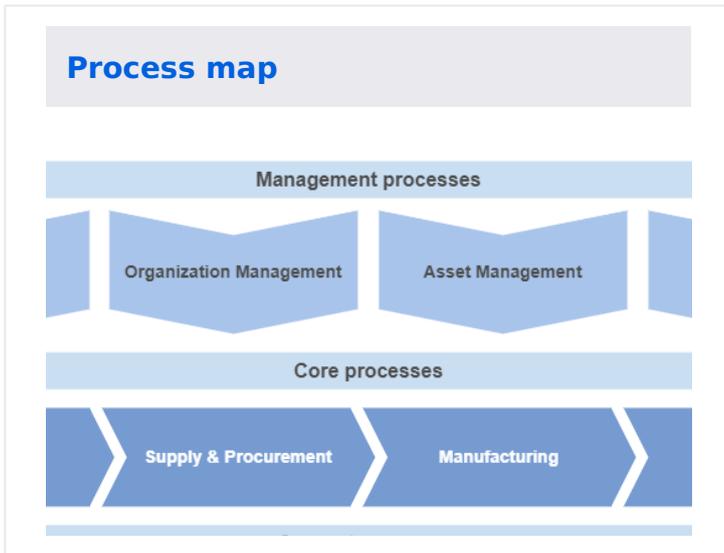


Management systems in a wiki

Wikis have established themselves as appropriate systems for the organization of management systems:

- *Central storage:* The rules and regulations are available centrally and online for all employees.
- *Search function:* Content can be quickly found via the search function and is perfectly pre-sorted via namespaces and categories.
- *Version-based editing:* Content can be edited and easily maintained in no time at all using a visual editor and forms.
- *Document control:* Templates, workflow and release functions ("control of documents") support the editorial processes.

Example pages

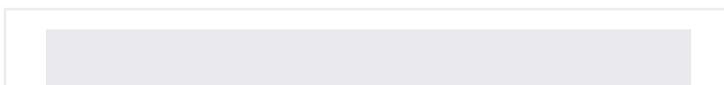


The diagram is titled "Role definitions" and includes a "New page" button and a table.

ns

[New page](#)

↕	Role description
	Planning, coordination and control of the products and services to be marketed and sold
	Operational planning and control of the project to achieve the project goals.



Process descriptions

ptions

New page

Business unit	Process owner	Approval state
Company, Project Management	Andrew Hayes	Approved
Project Management, Sales	Margie Castillo	Approved
Company	Carlos Olson	Approved

Work instructions

ions

New page

Business unit	Process owner	Approval state
Sales	Andrew Hayes	Approved
Sales	Margie Castillo	Approved

Risk entries

Add new risk

Search:

Affected Domain	O Factor	M Factor	Current Level	Curre Proba
iss jity	D3		Medium	Possible

Incident reports

ier data accidentally disclosed	Reported inte
rotection	Reported exte
9/21	Closed?
confidential customer data	

customers data was accidentally exposed for 5 minutes in the ticket.

Relocation of IT Staff

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next: [Minutes](#)

When relocating the workstation of an employee (e.g., office transfer or change of department), the respective team leaders coordinate the move and agree on a relocation date.

The process can easily be visualized in a [BPMN](#) diagram.

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next: [Minutes](#)