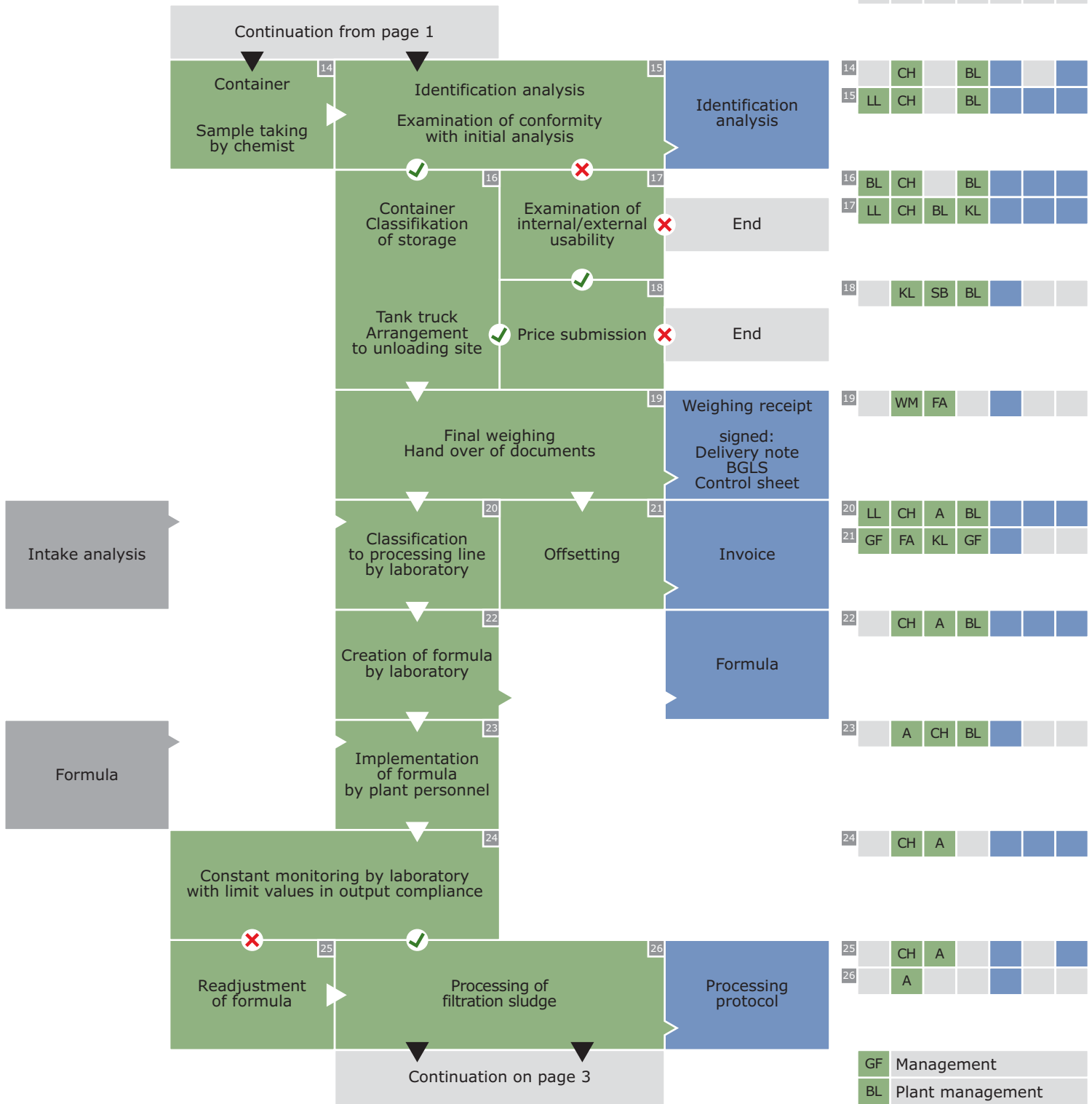


- GF Management
- BL Plant management
- LL Head of laboratory
- CH Chemist
- TL Engineering
- KL Costum service
- FA Invoice department
- WM Weighing personnel
- SB Consultant
- Ü Unloading personnel
- A Plant personnel



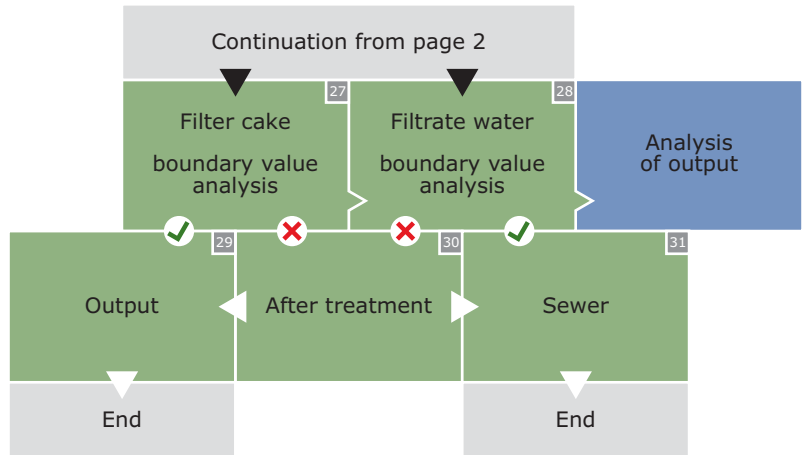
Specification (Input)	Process/Activity	Result (Output)	Responsibility				Impact		
			Decision	Execution	Assistance	Information	Quality	Safety	Environment



GF	Management
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Responsibility				Impact		
Decision	Execution	Assistance	Information	Quality	Safety	Environment



27	LL	CH		BL			
28	LL	CH		BL			
29	BL	A	CH				
30	BL	SB	Ü	BL			
31	LL	CH	A	BL			

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