



Learning Development & Risk Management Process Maps

City of Raleigh Parks Recreation and Cultural Resources

LDRM Process Maps

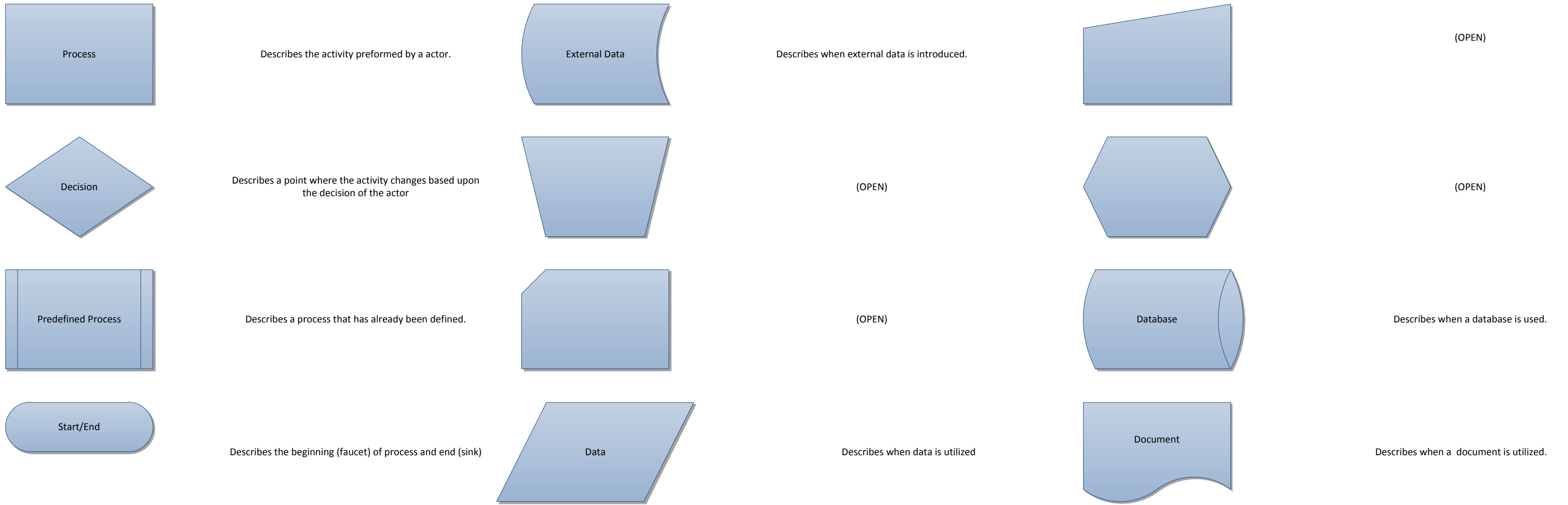
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Standardized Business Process Mapping Symbols



Standardized Business Process Mapping Terminology

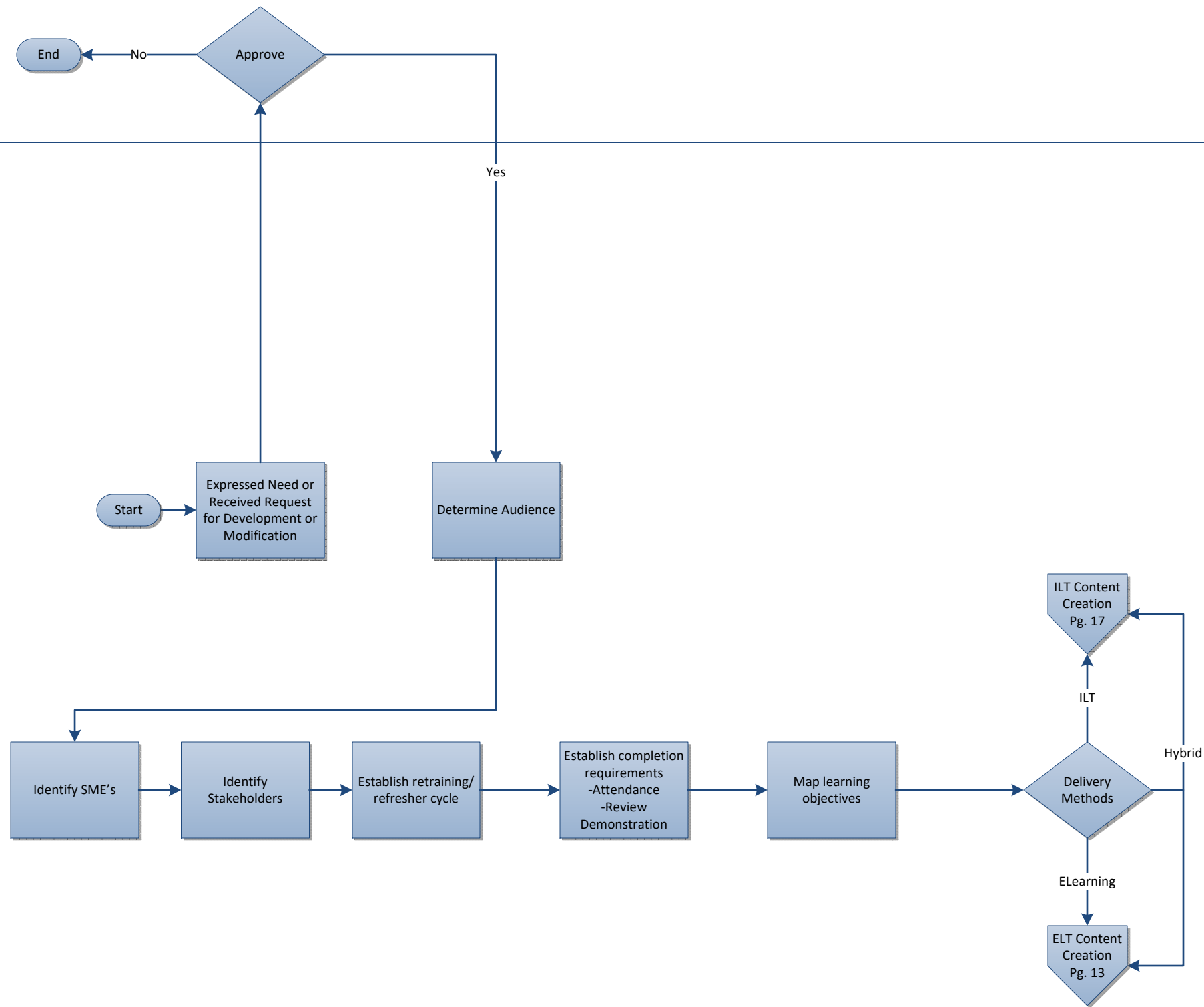
Actors-Make decisions within a business. Organizations, Roles, People, Systems are Actors.

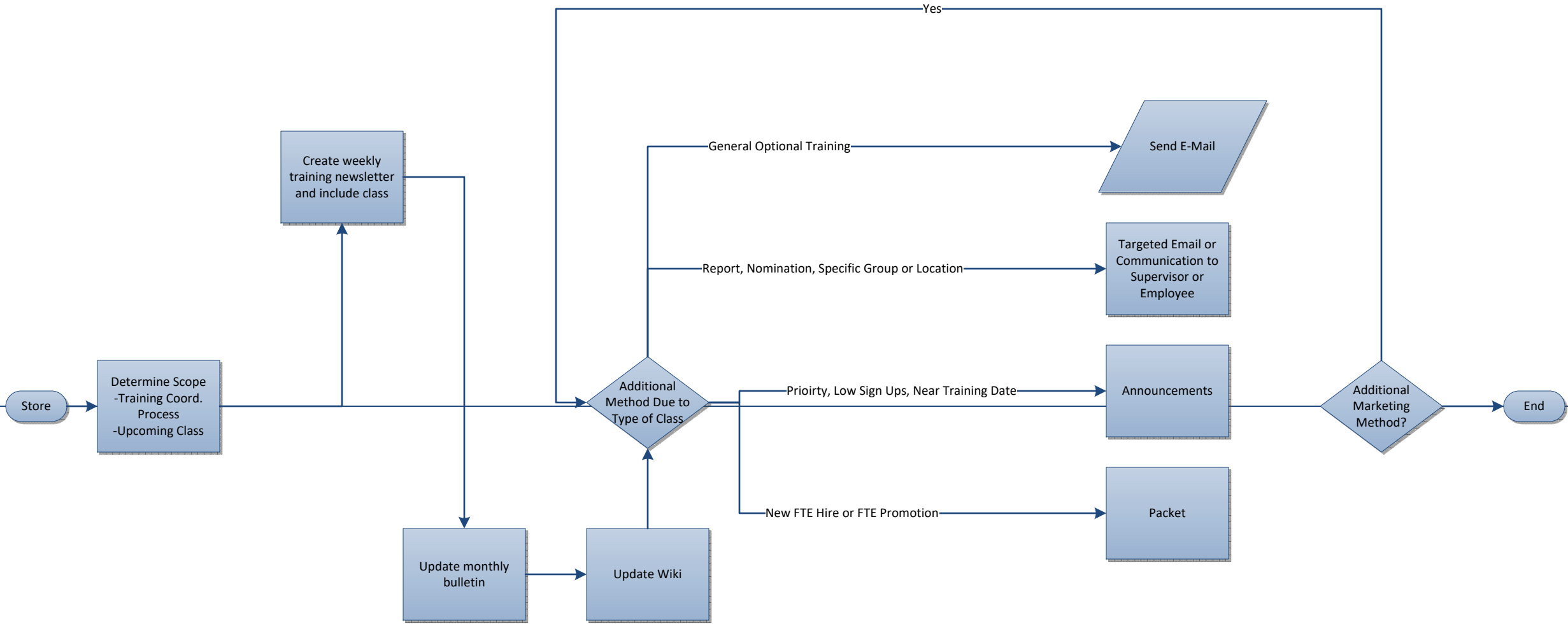
Deliverables-Forms, Data and Reports.

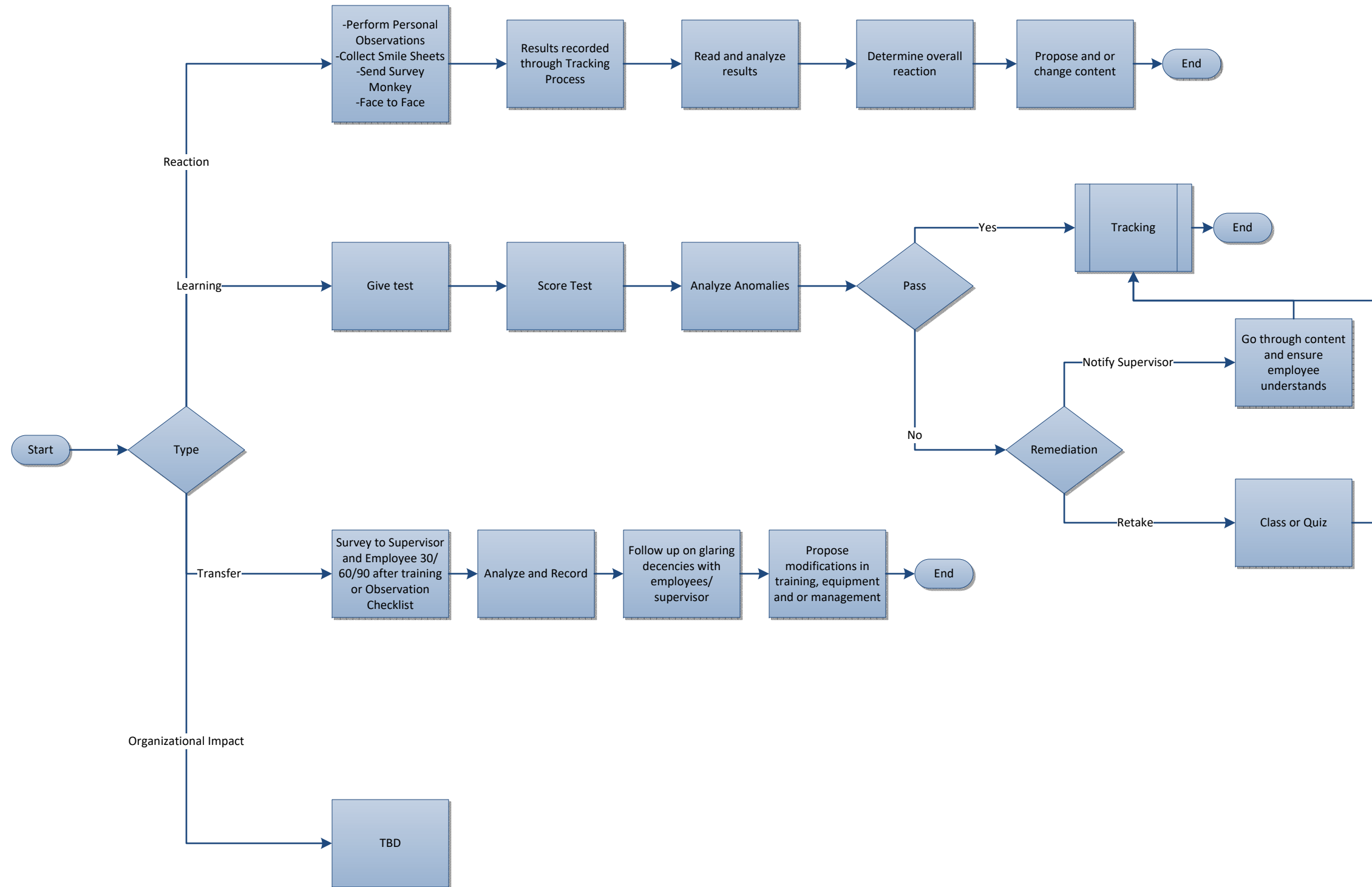
Activities/Tasks-A process that can be assigned to an actor.

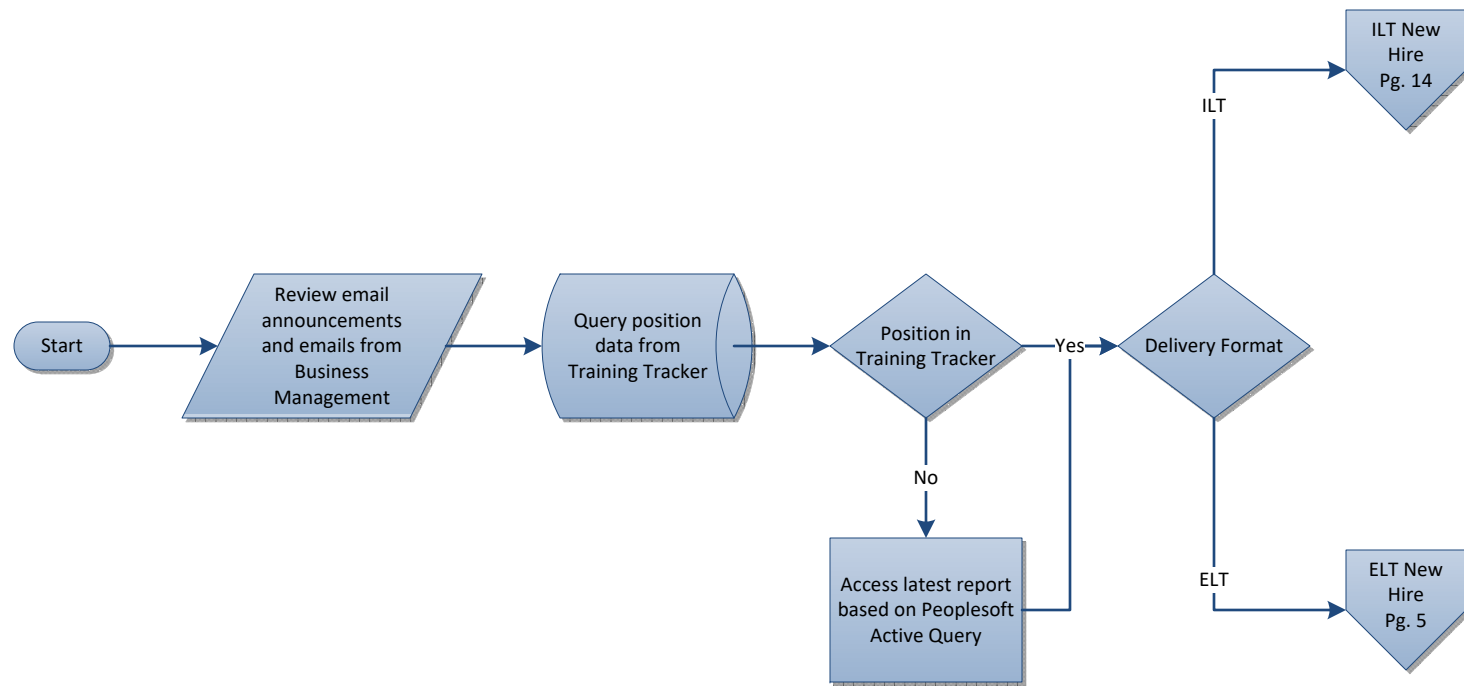
Decision Points-Evaluates a specified condition during the process and directs the flow of work based on the evaluation.

Stop/End-The actions that start and terminate a process.





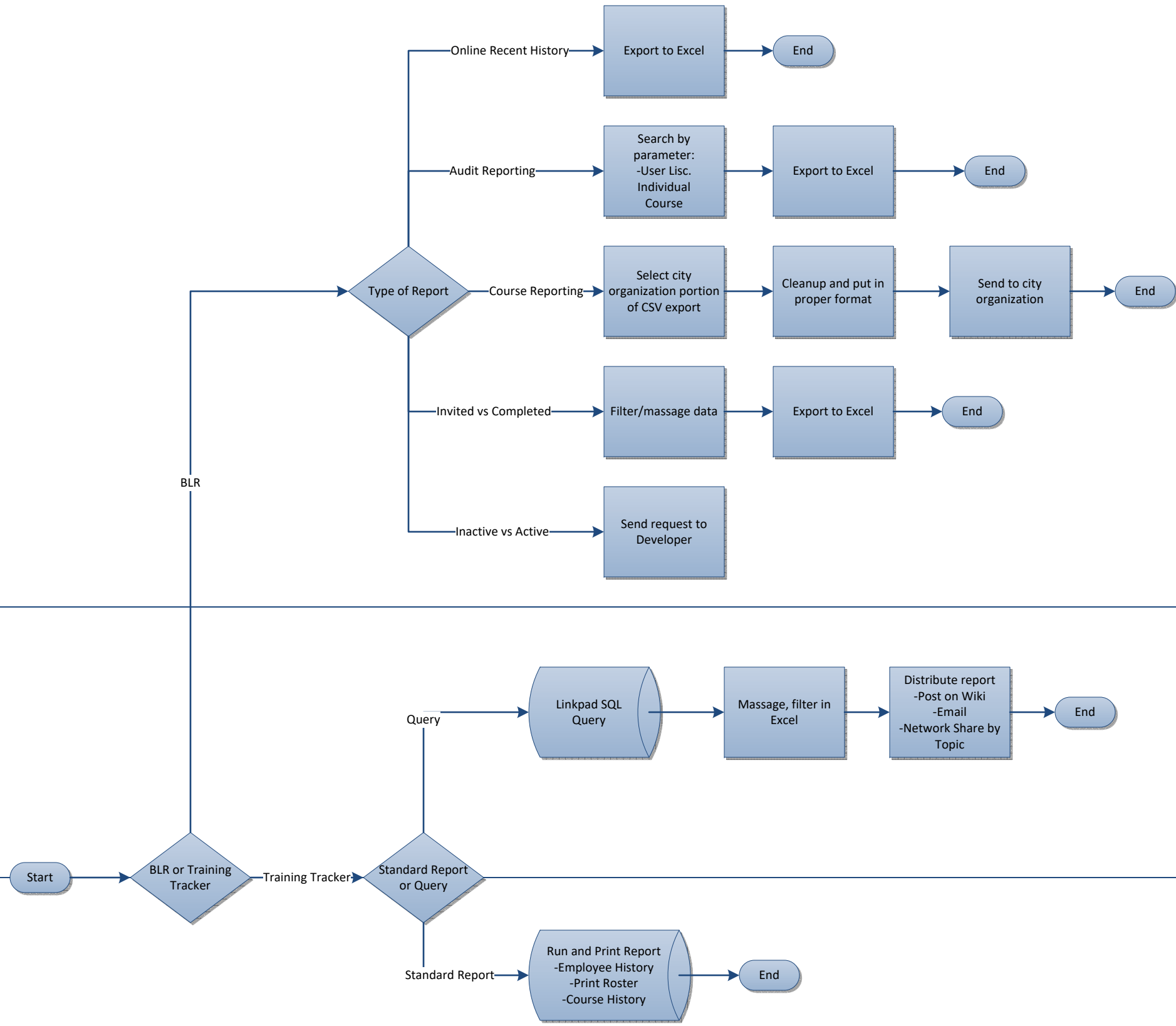




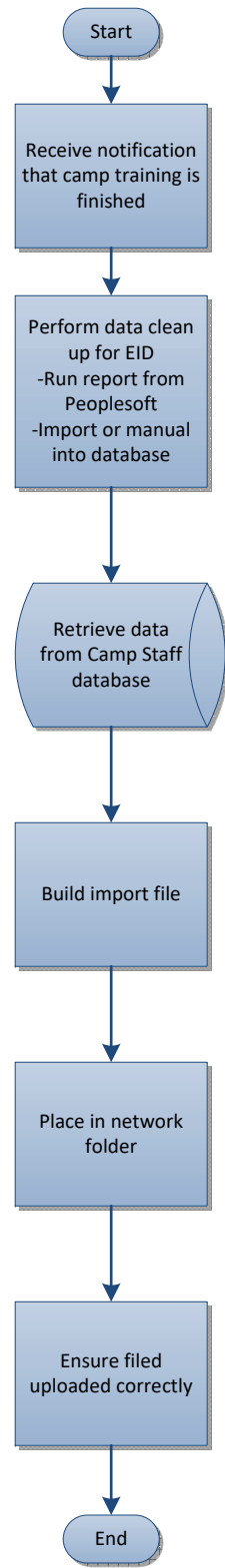
Computer Sys Analyst

Business Systems Analyst

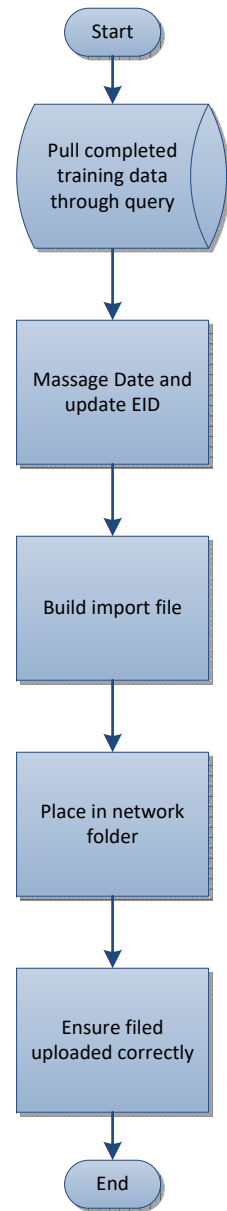
LDRM Staff



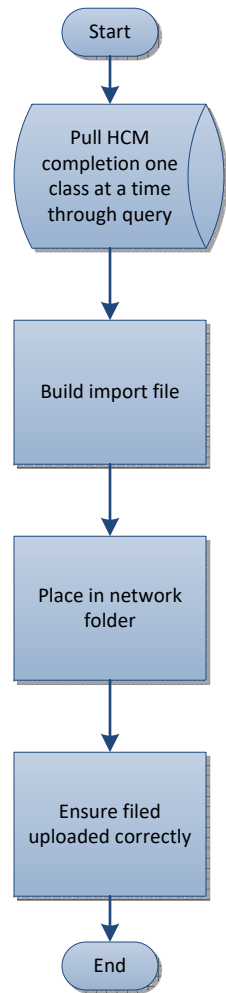
Camp Training Data



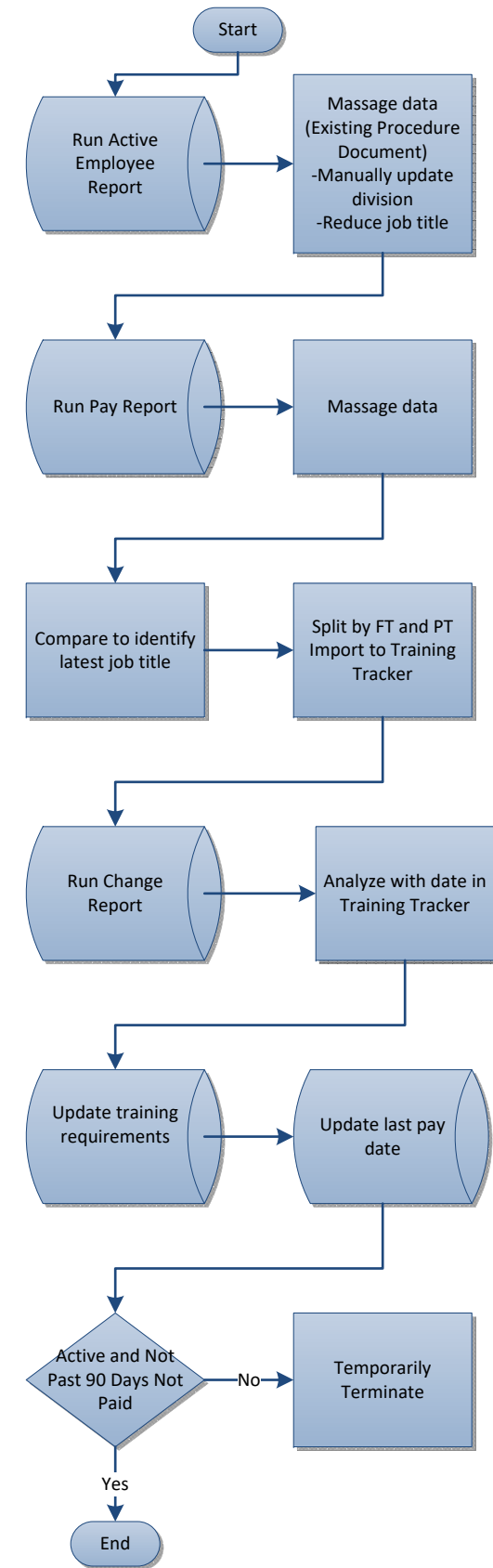
Go Sign Me Up Training Data



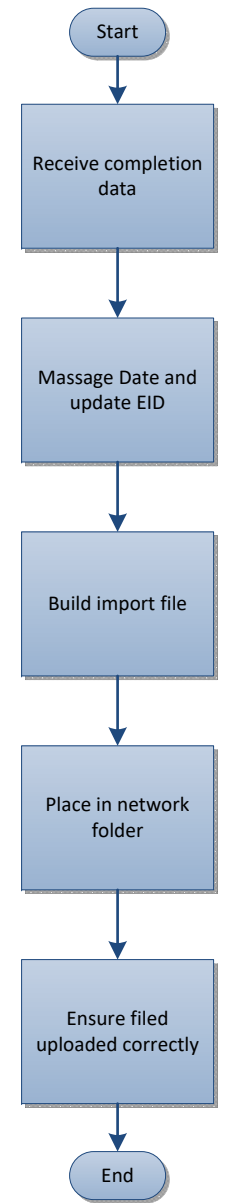
HCM Training Data



PeopleSoft Employee Data

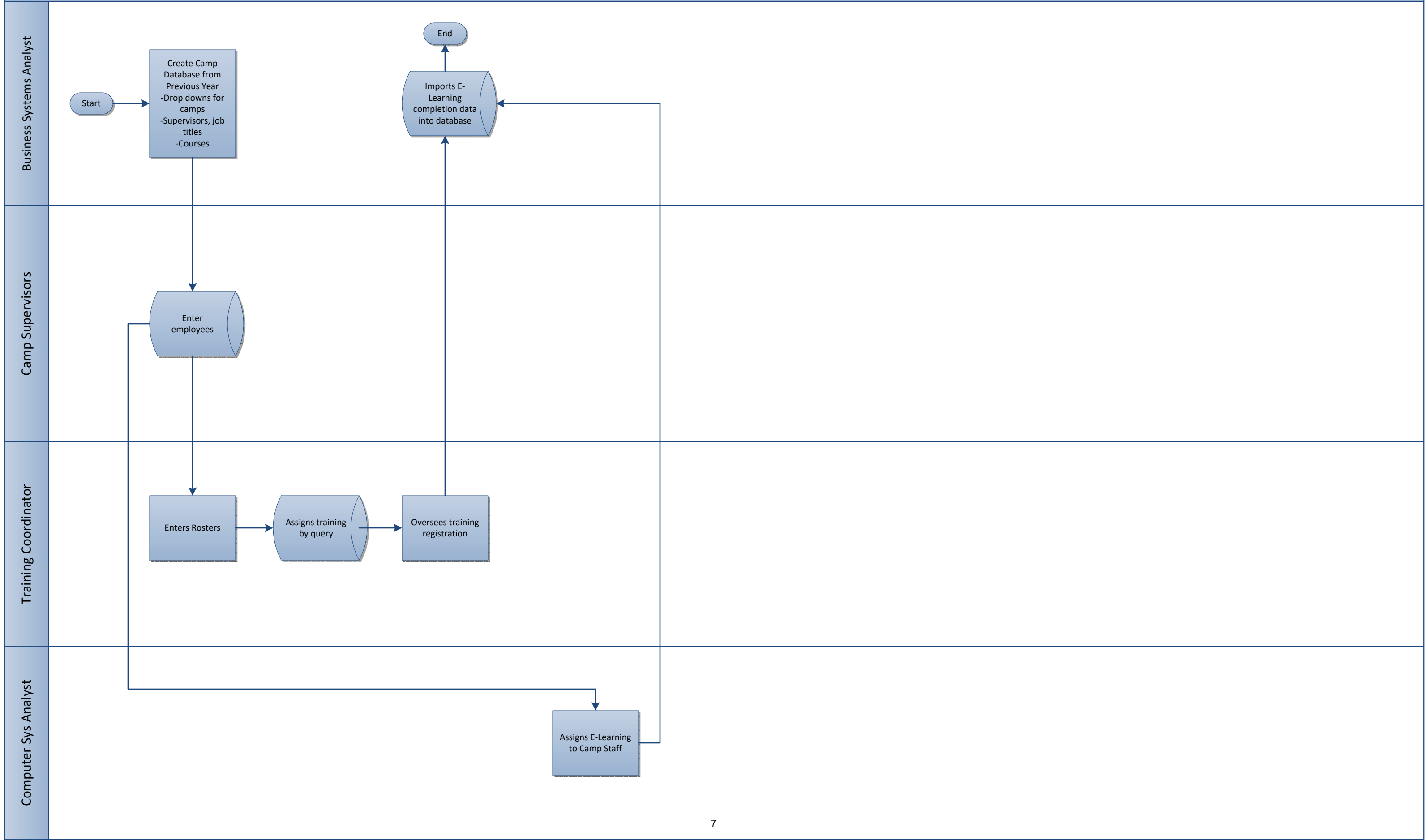


3rd Party Training Data



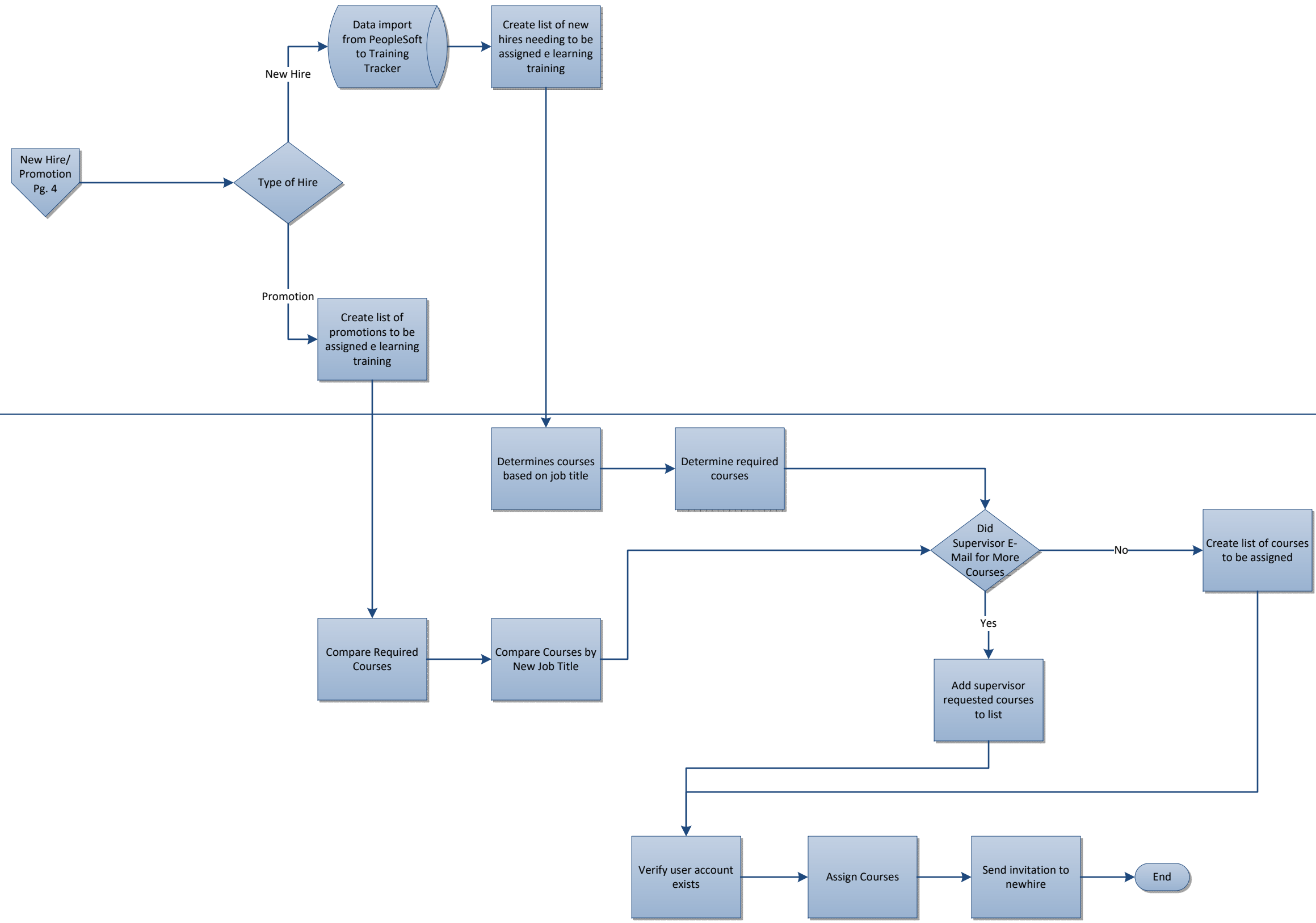
Camp Staff Database Setup

PRCR LDRM



Business Systems Analyst

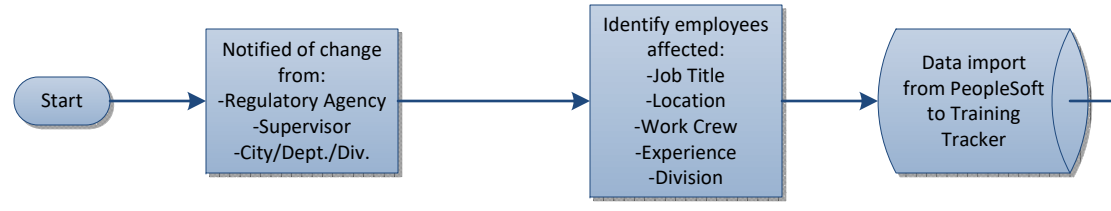
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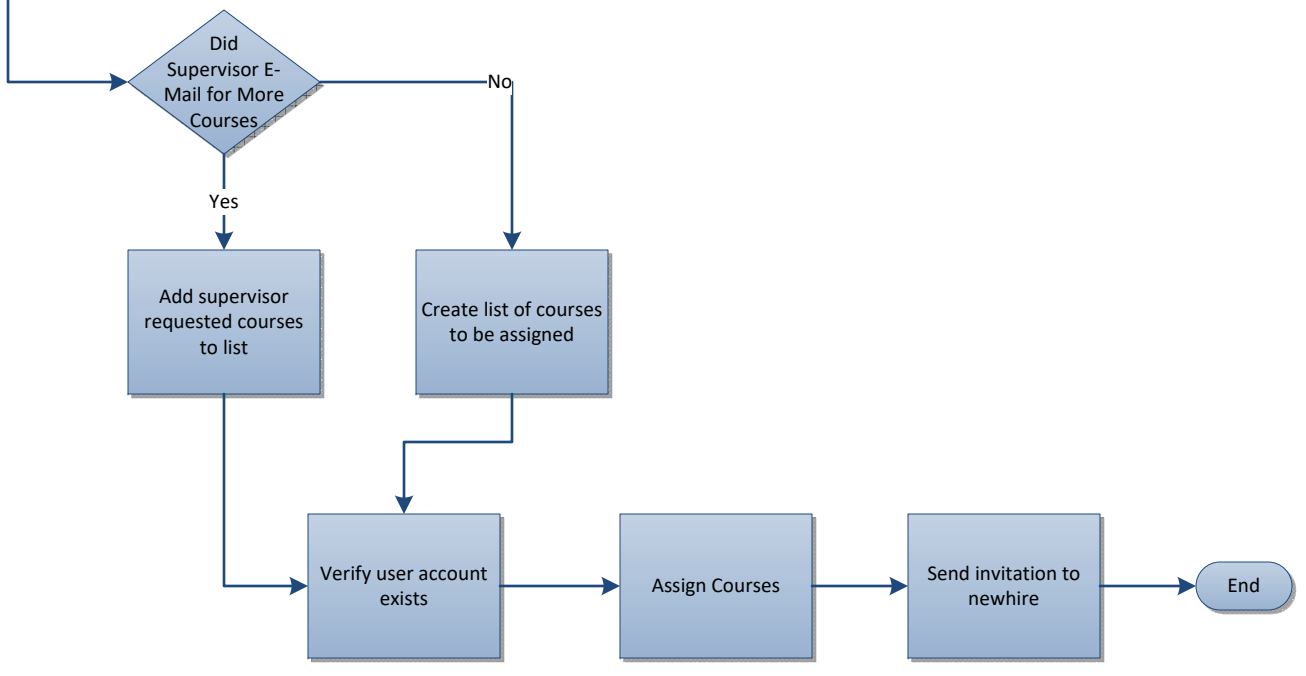
E-Learning Training Assignment & Modification-Role/Policy Change

PRCR LDRM-E-Learning

Business Systems Analyst

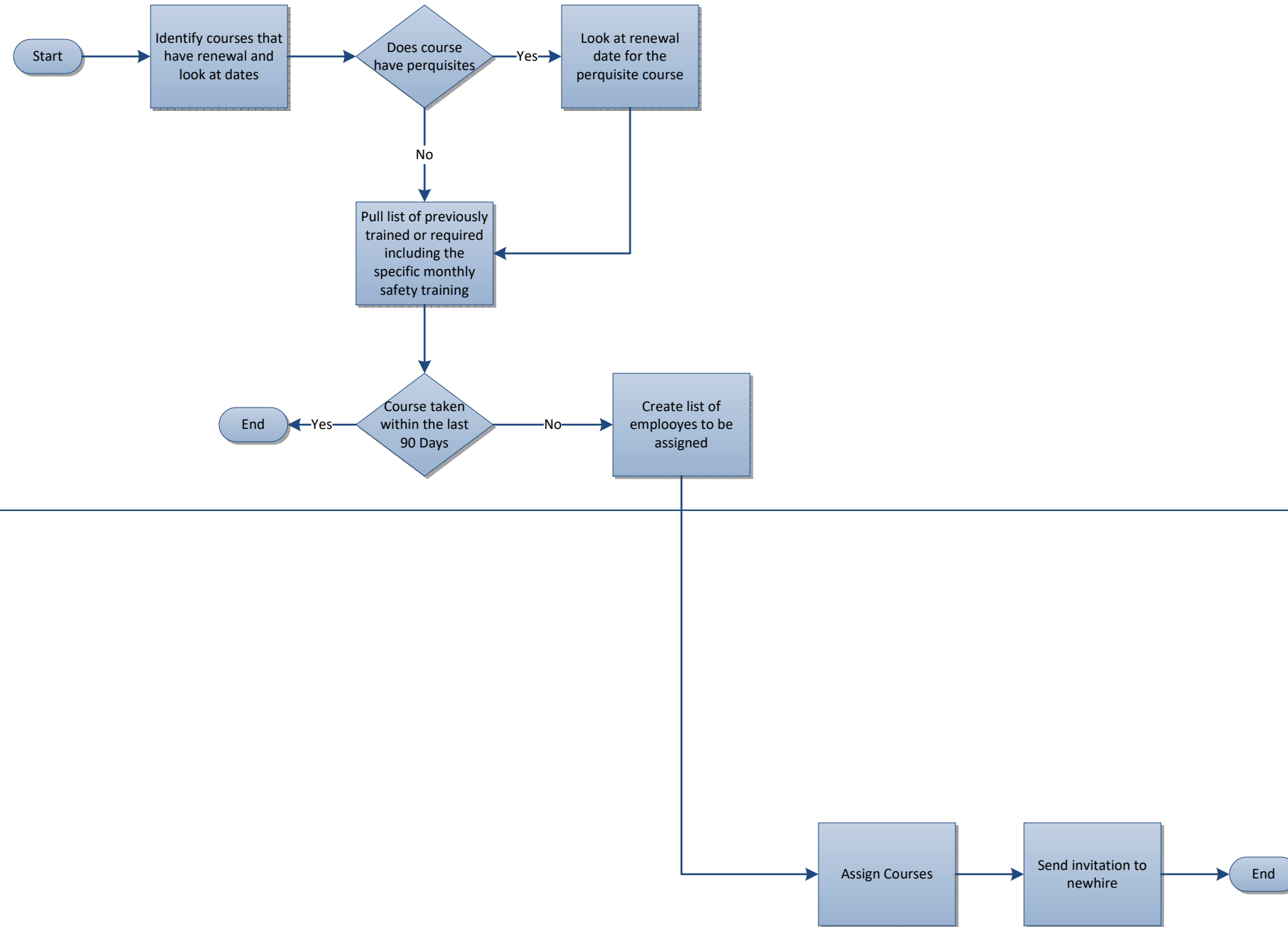


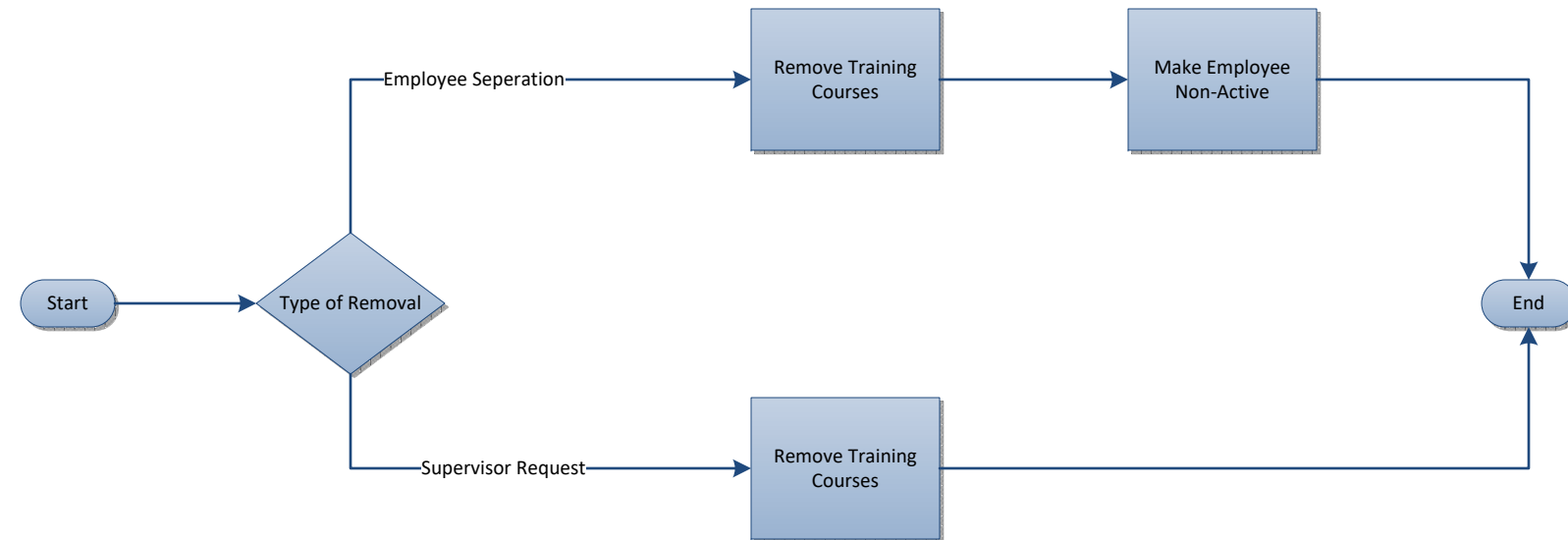
Computer Sys Analyst



Business Systems Analyst

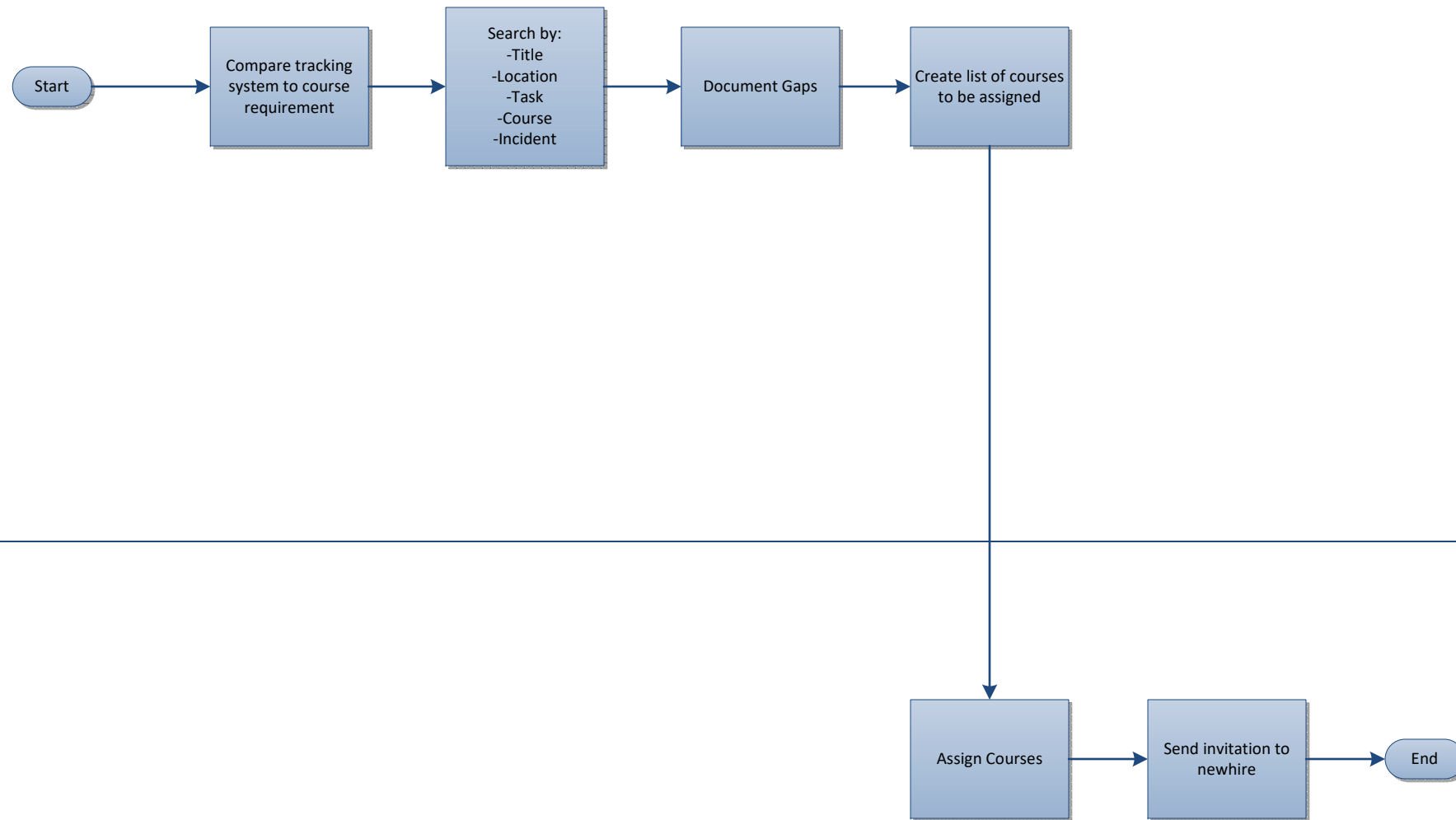
Computer Sys Analyst





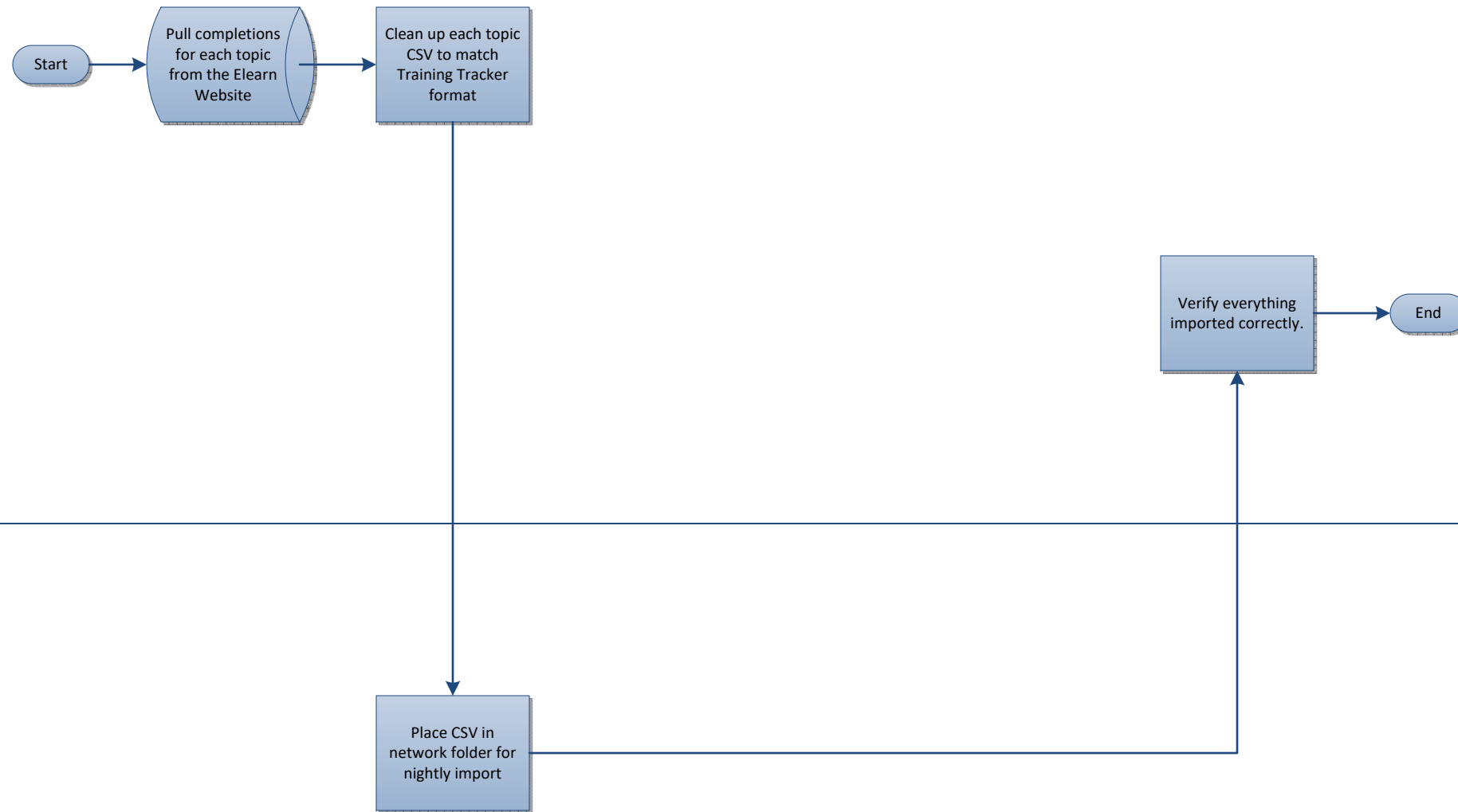
Business Systems Analyst

Computer Sys Analyst



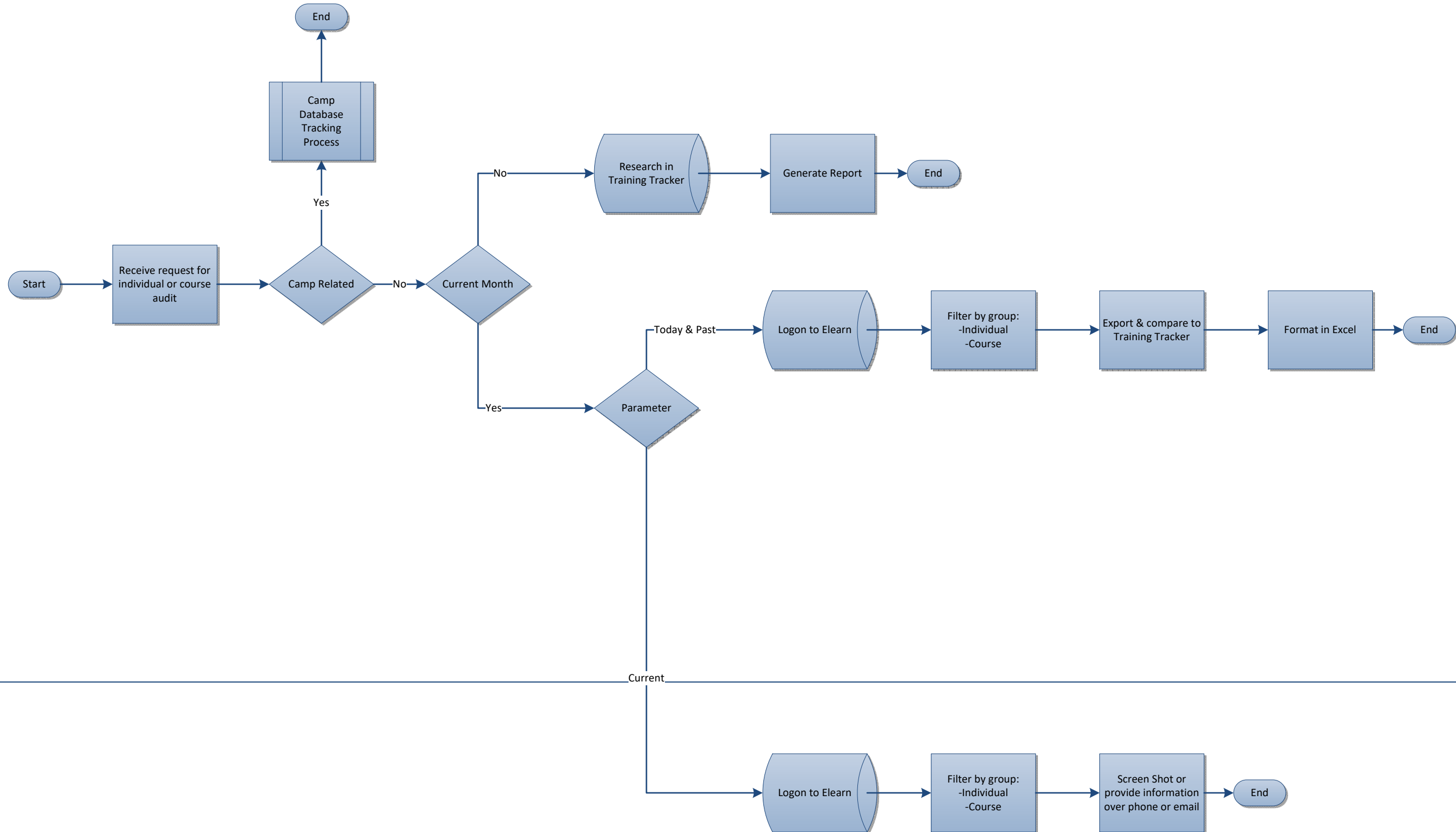
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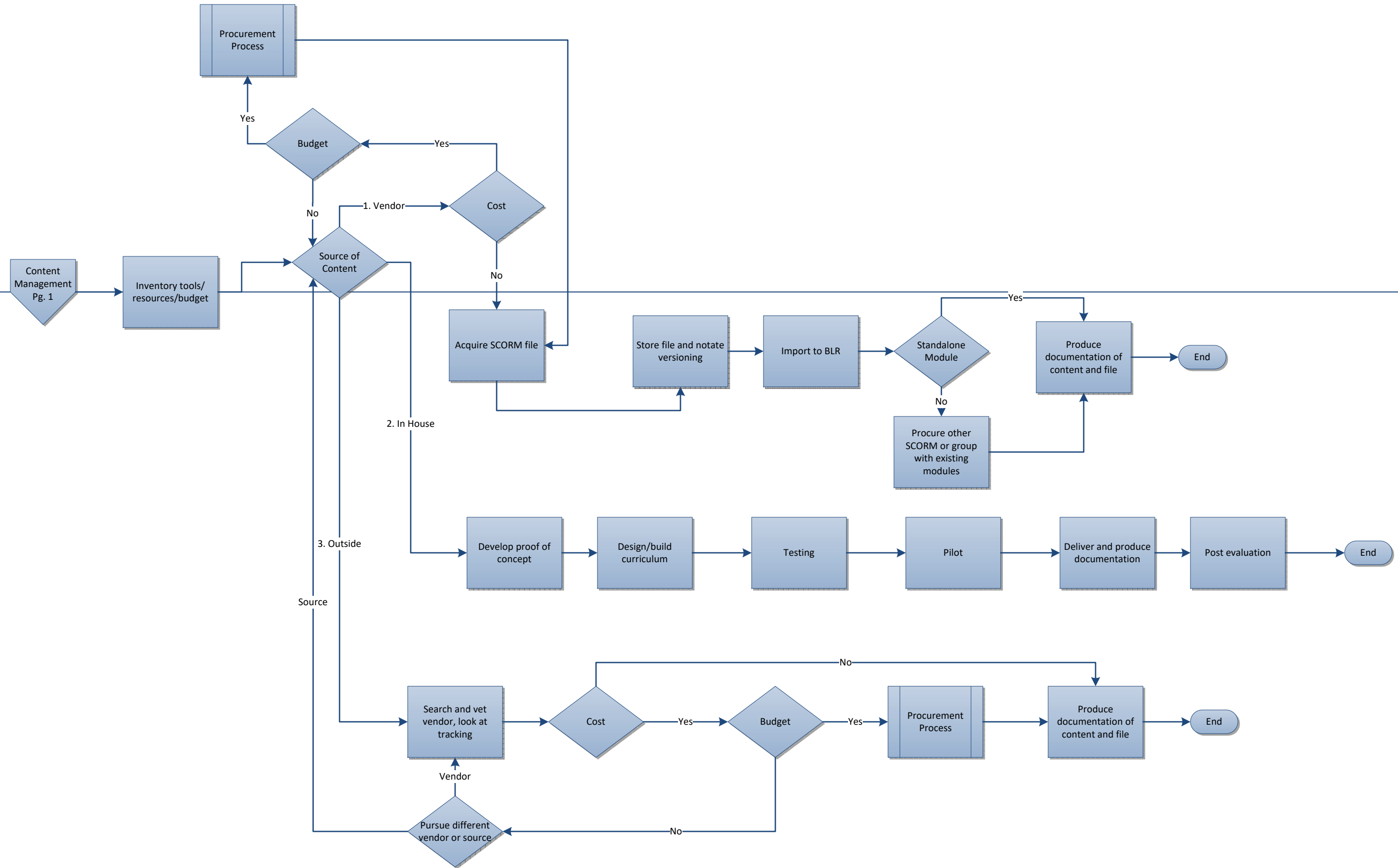
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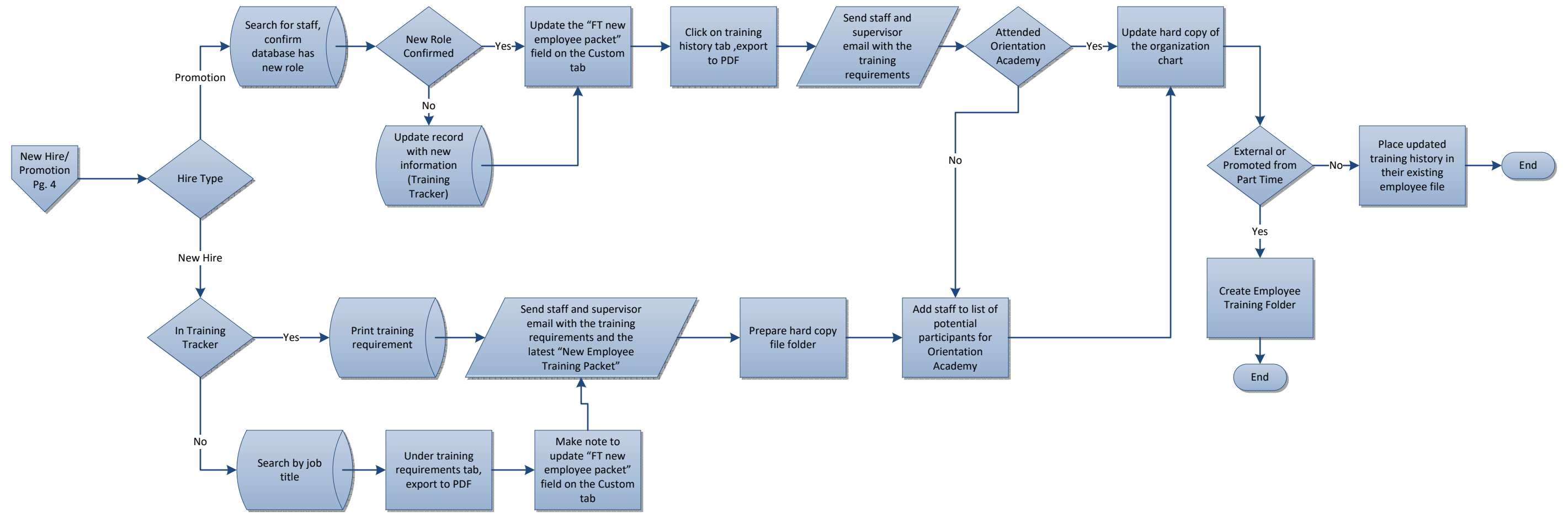


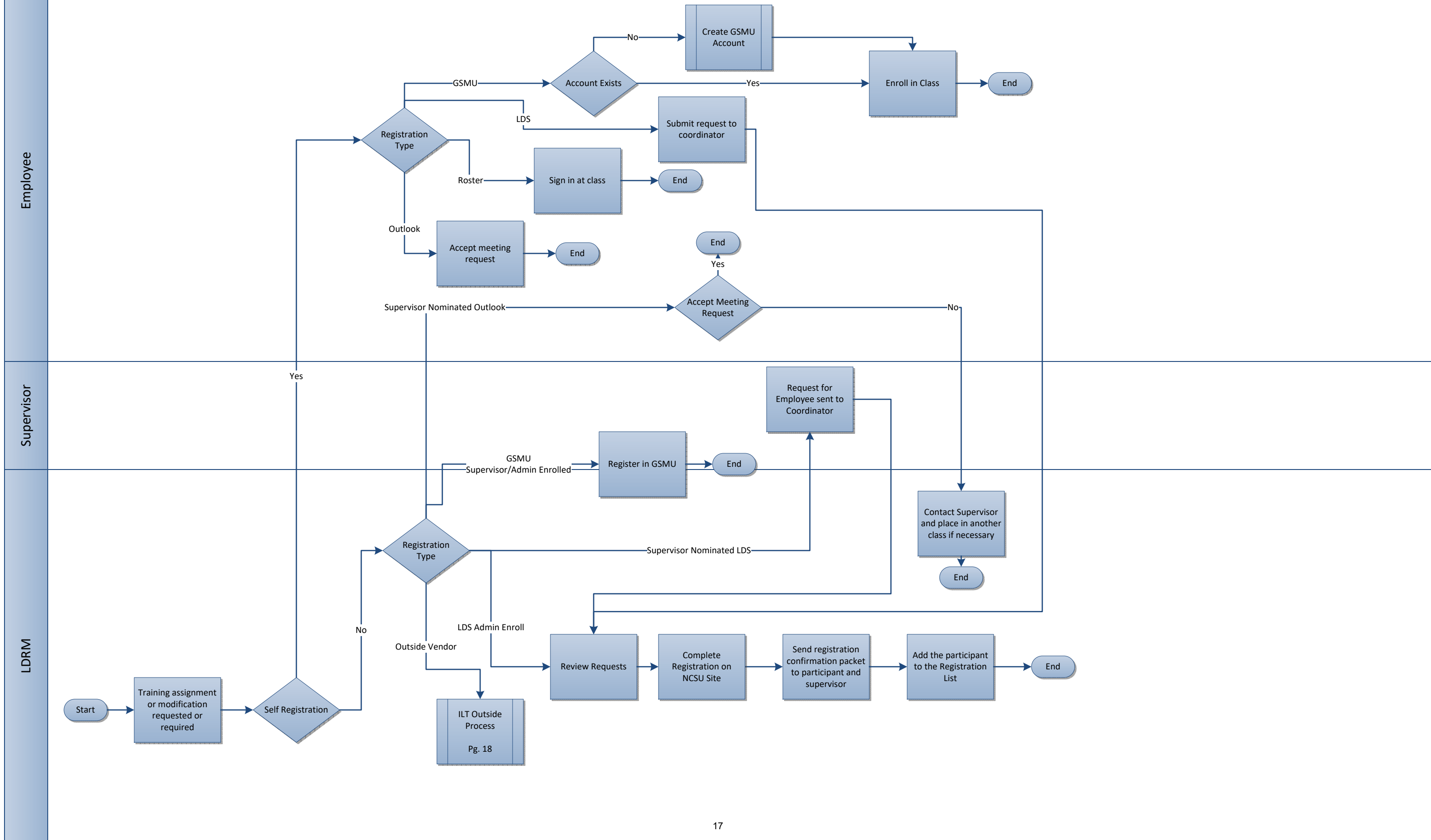
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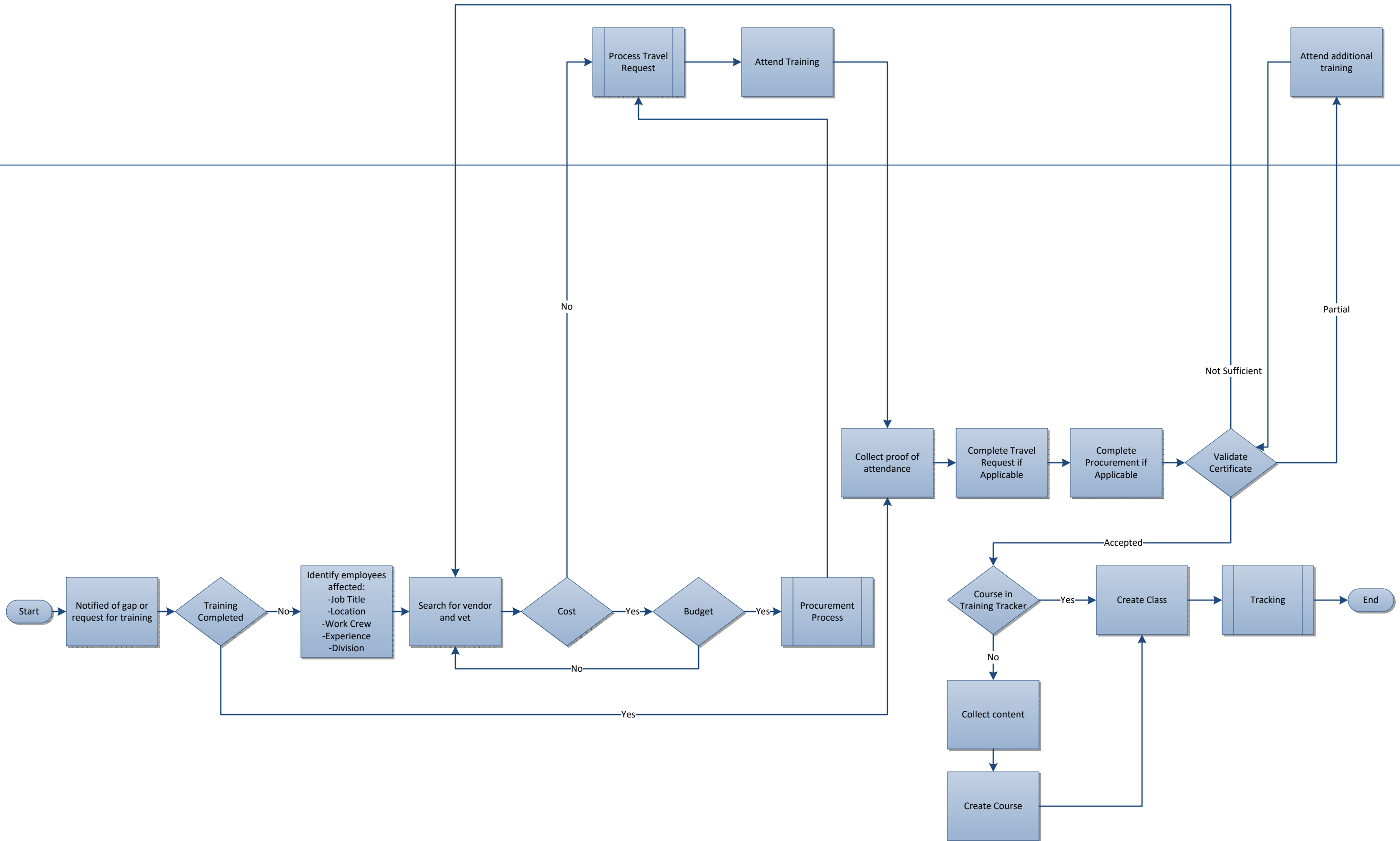
Computer Sys Analyst

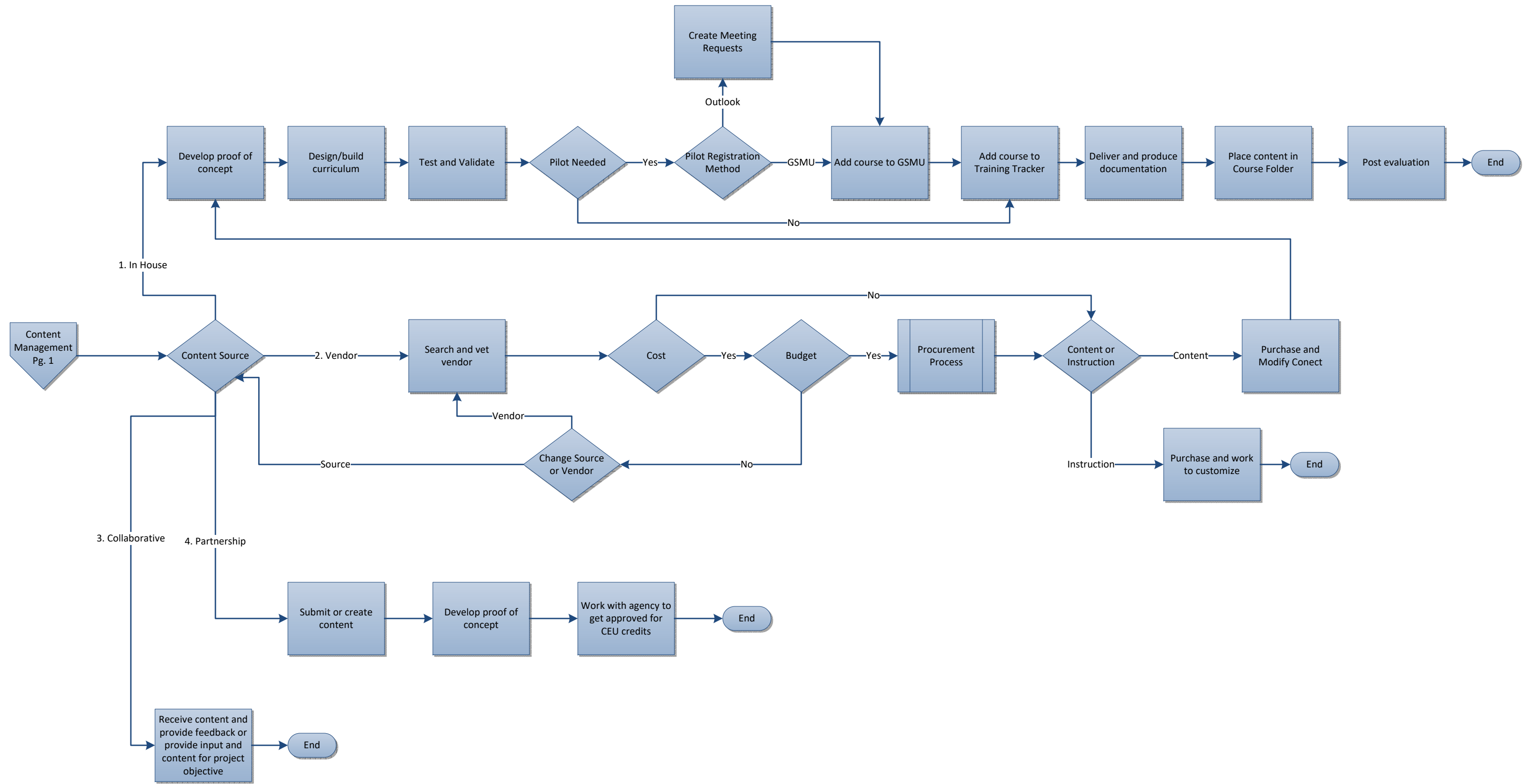


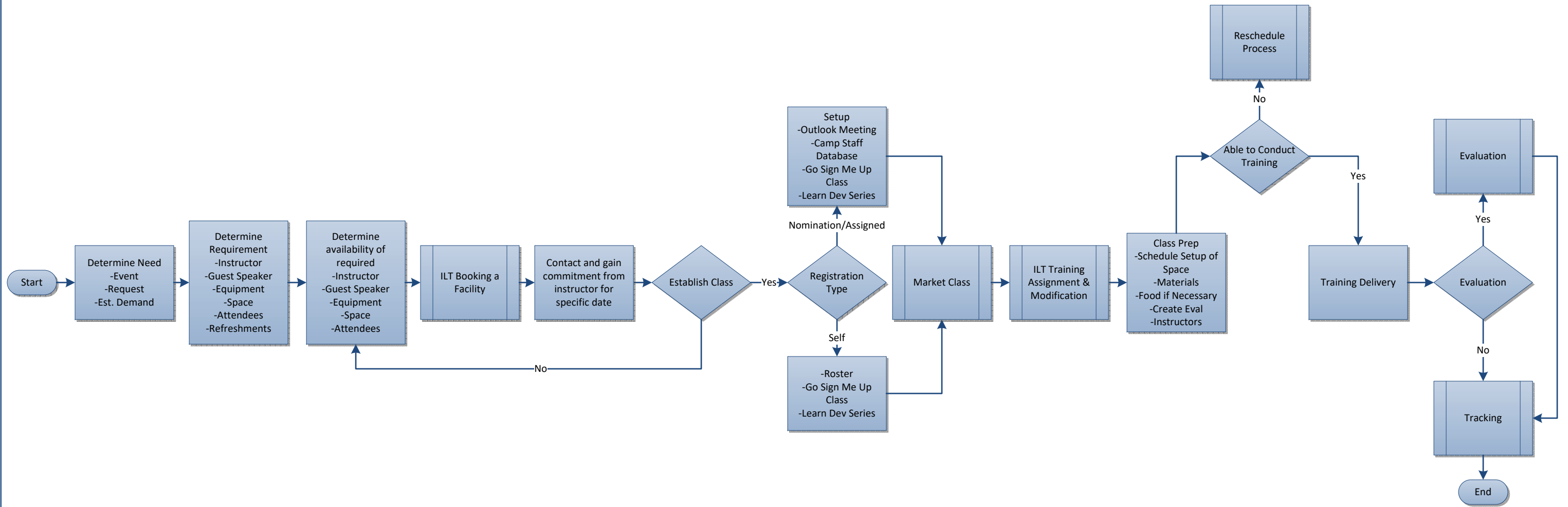


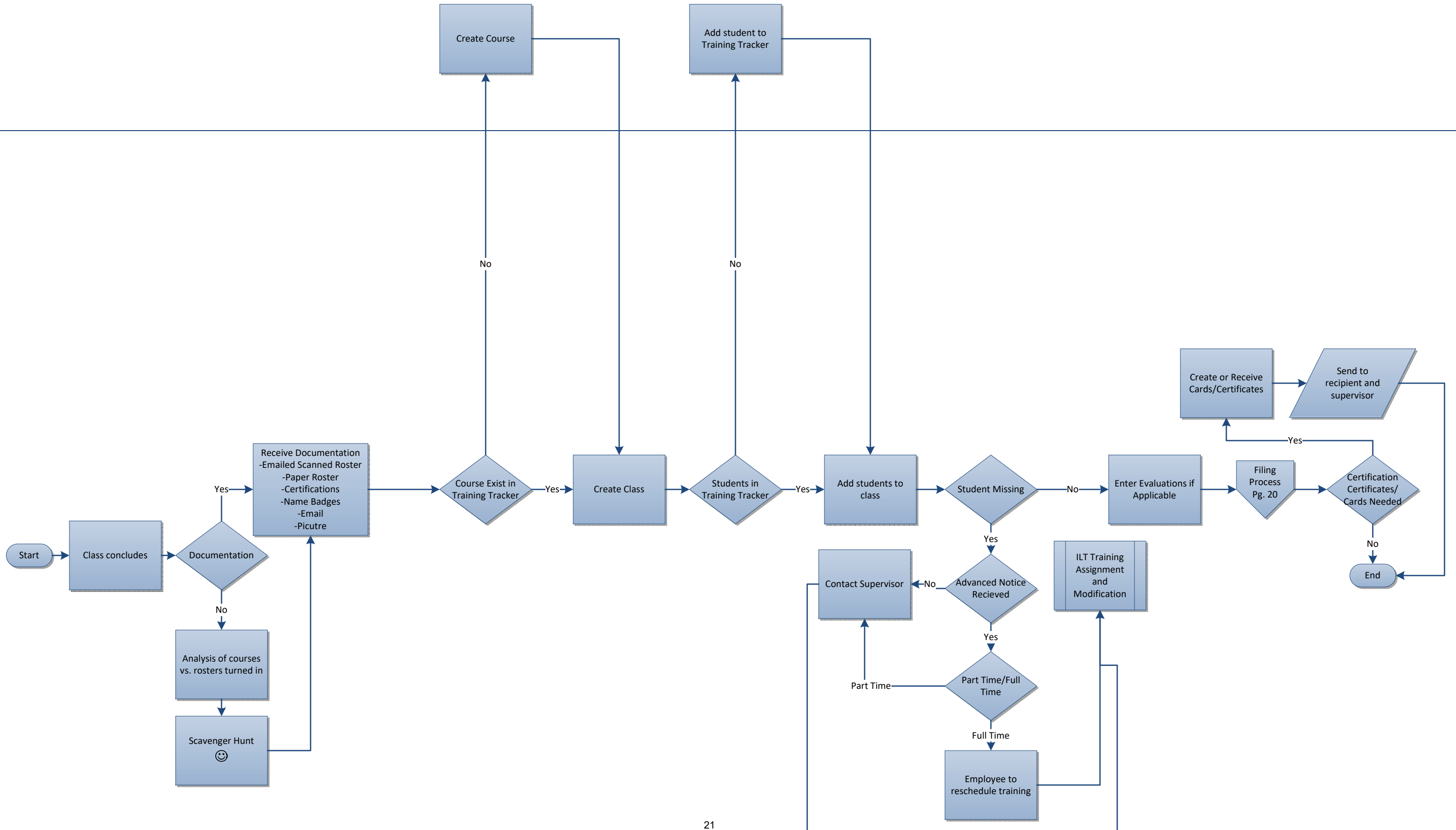


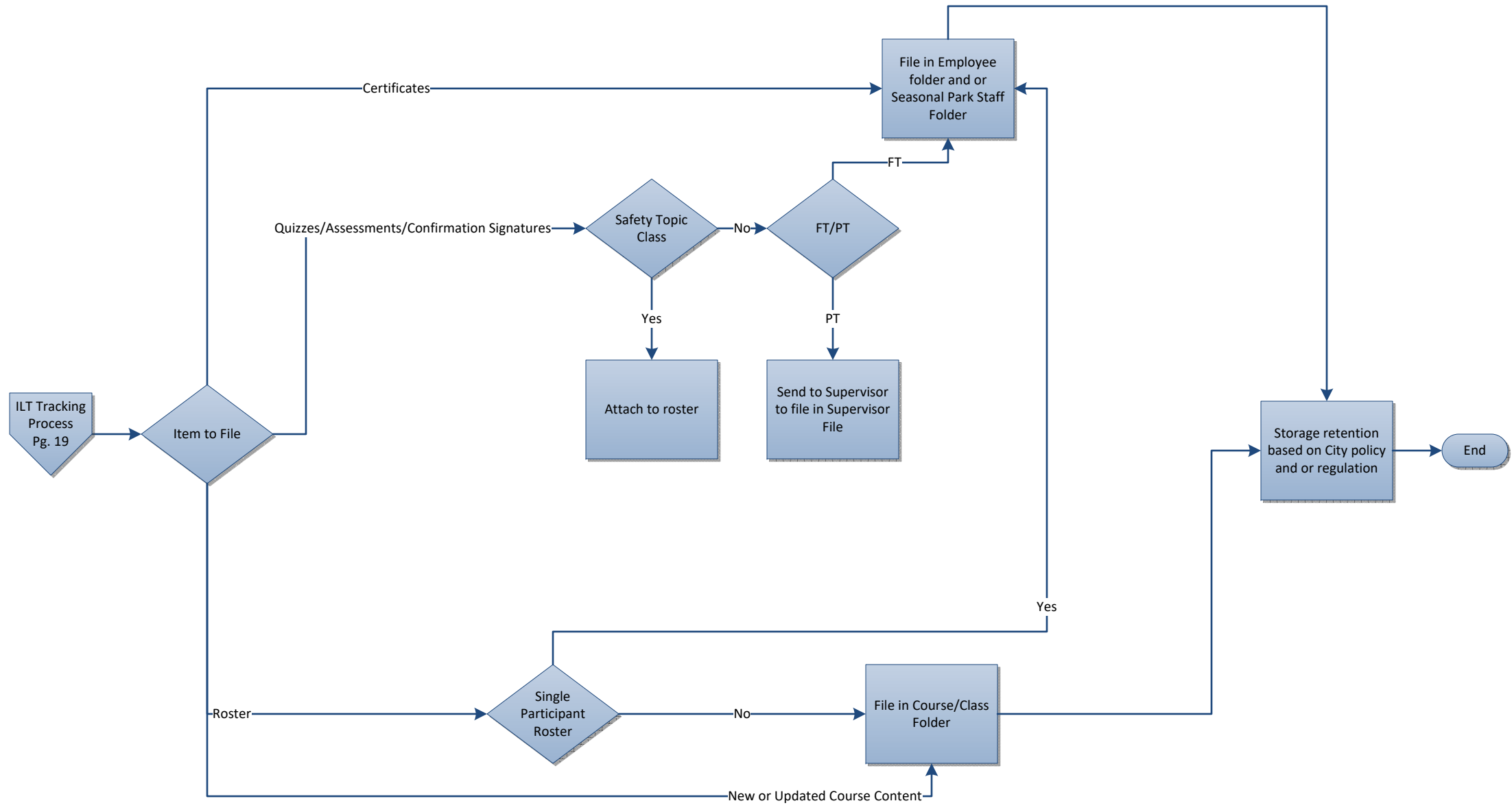


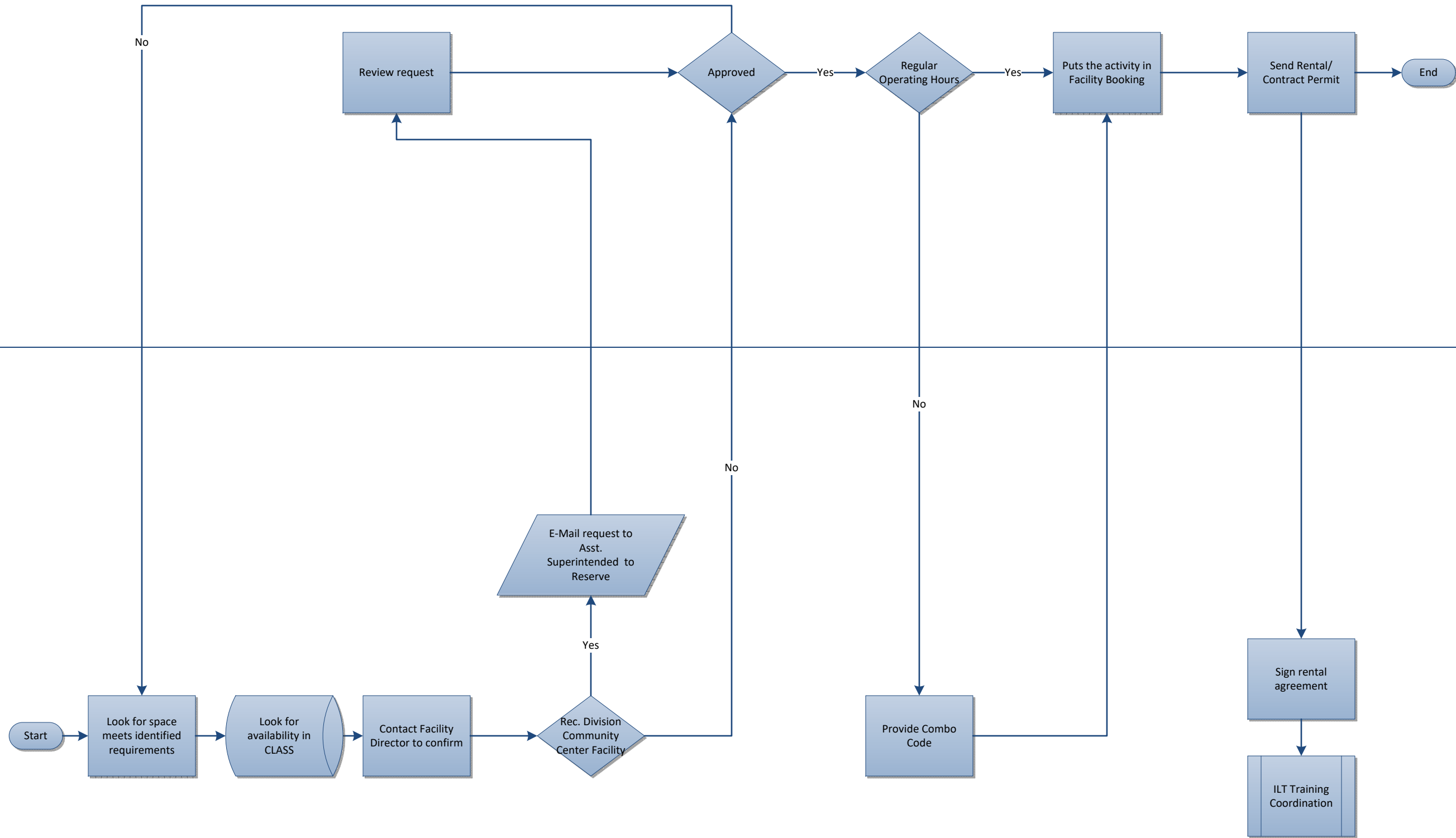


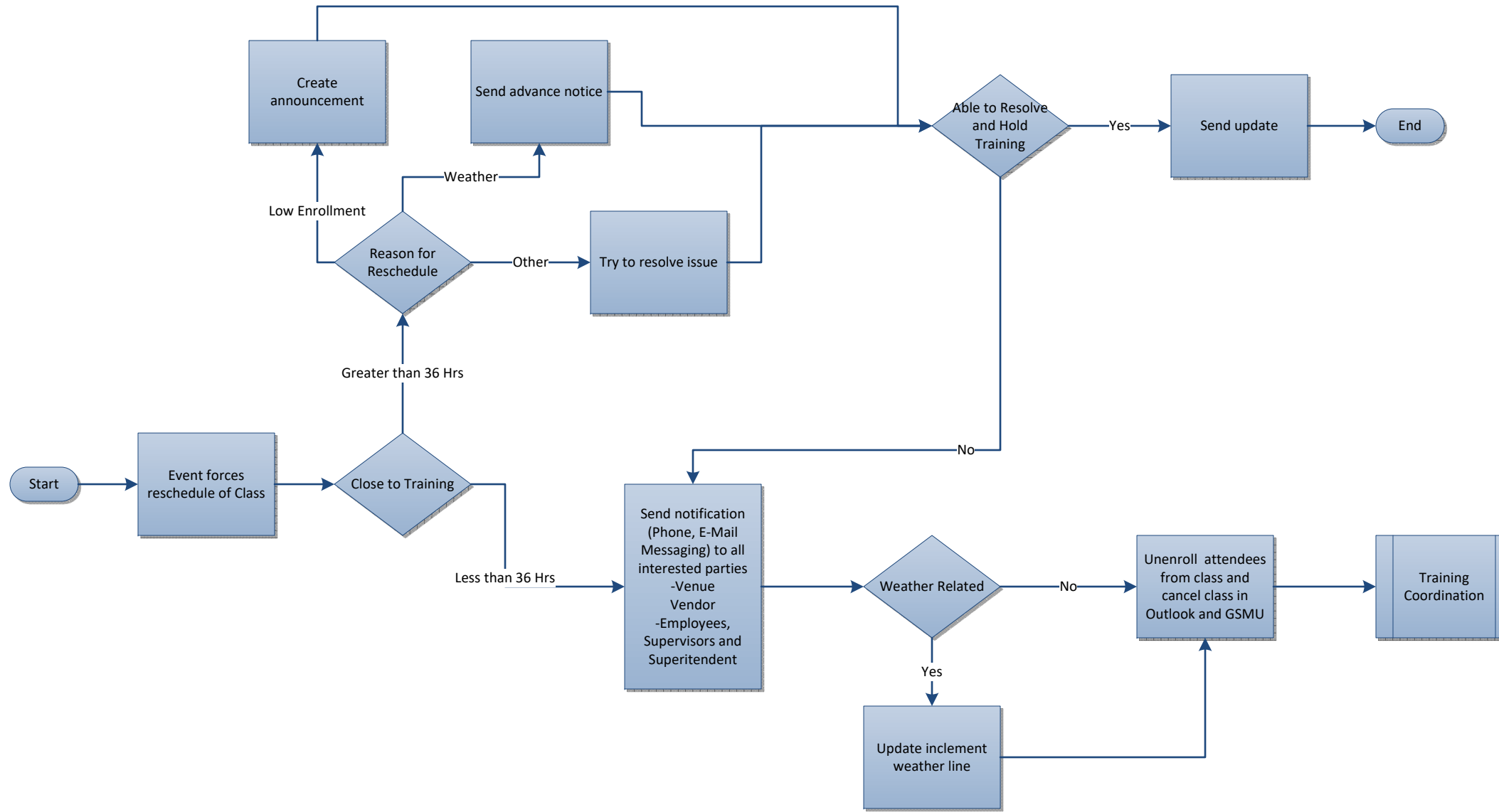














Parks Division Training Process Maps

City of Raleigh Parks Recreation and Cultural Resources
Parks Training Process Maps

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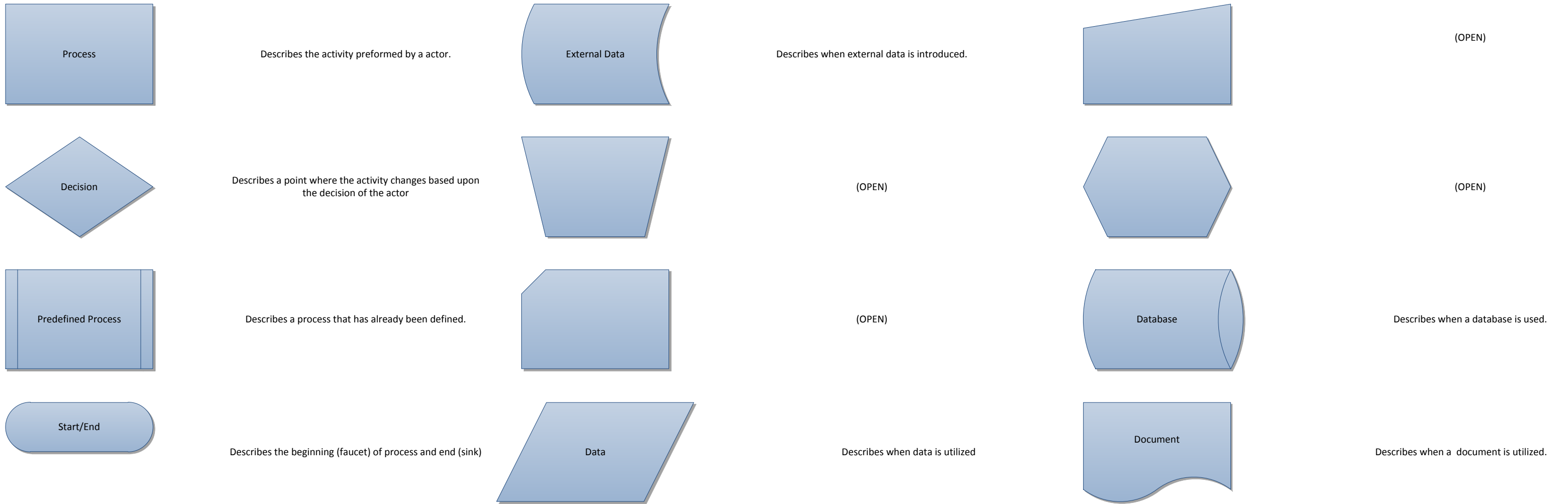
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Revision 1: 8/29/2017

Standardized Business Process Mapping Symbols



Standardized Business Process Mapping Terminology

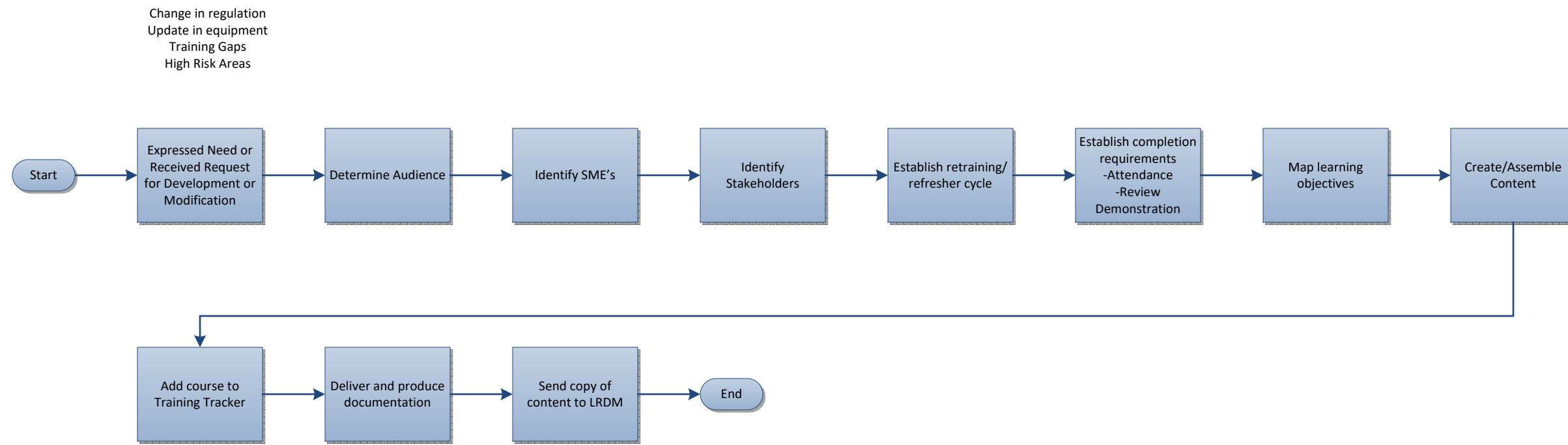
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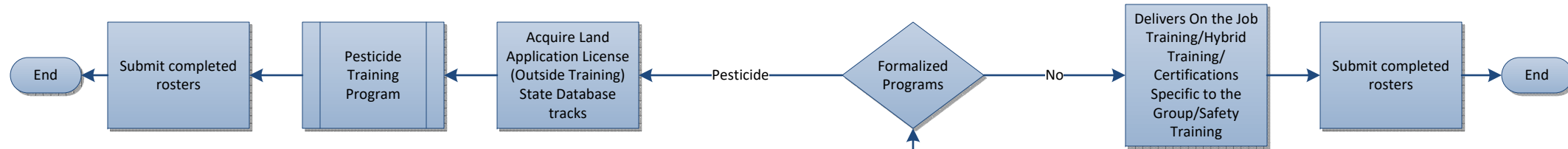


Desire is to be able to produce content similar to LRDM content creation

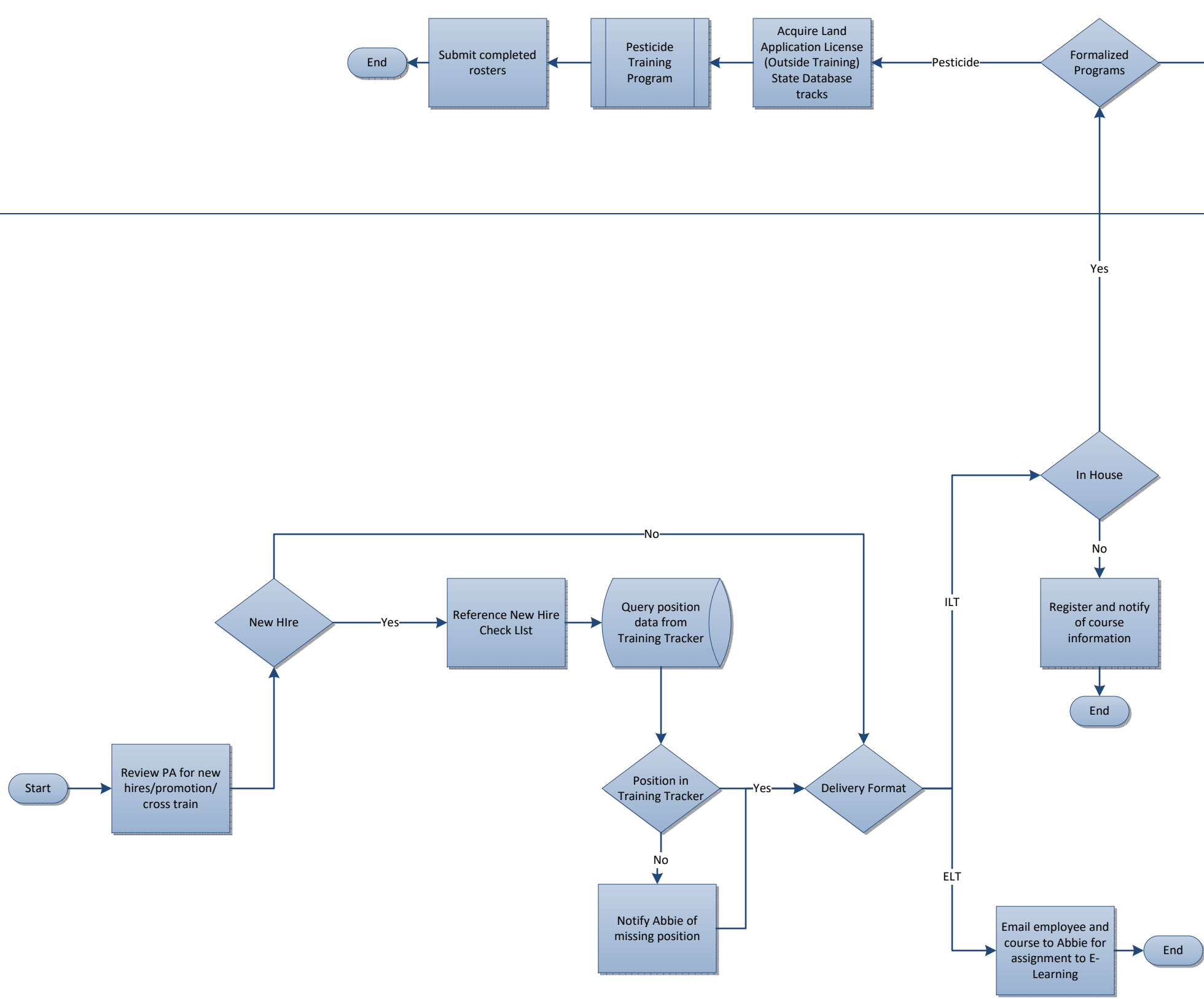
Training Assignment and Modification

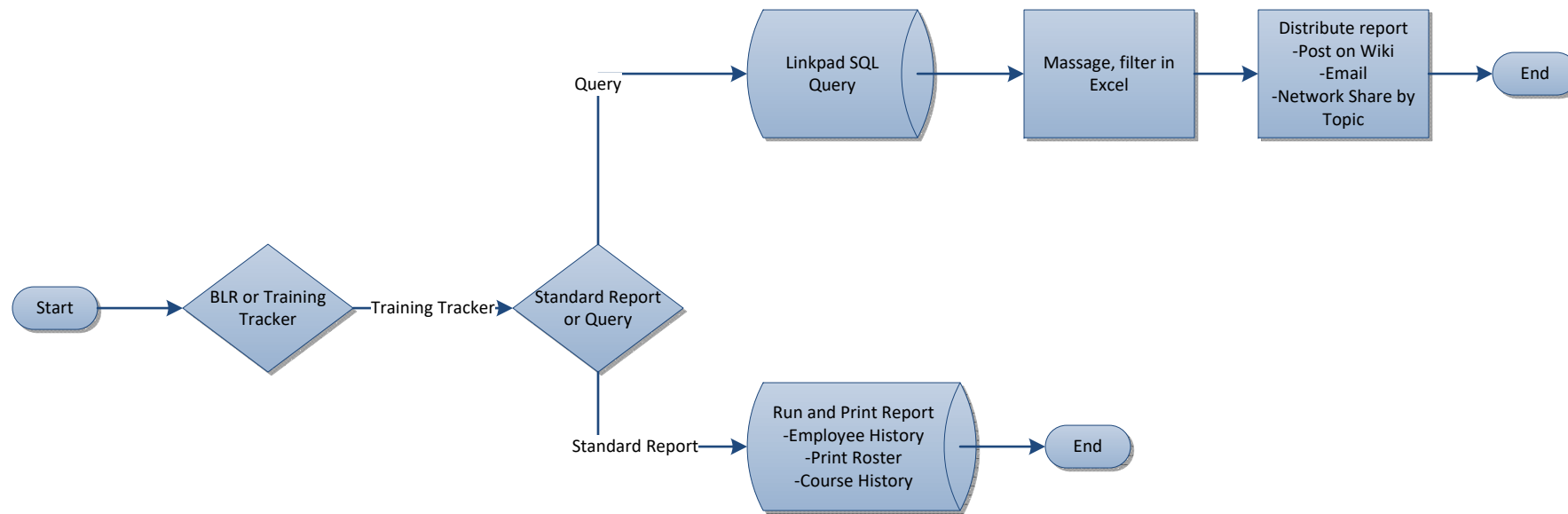
Parks Division

Supervisor



Parks Administration





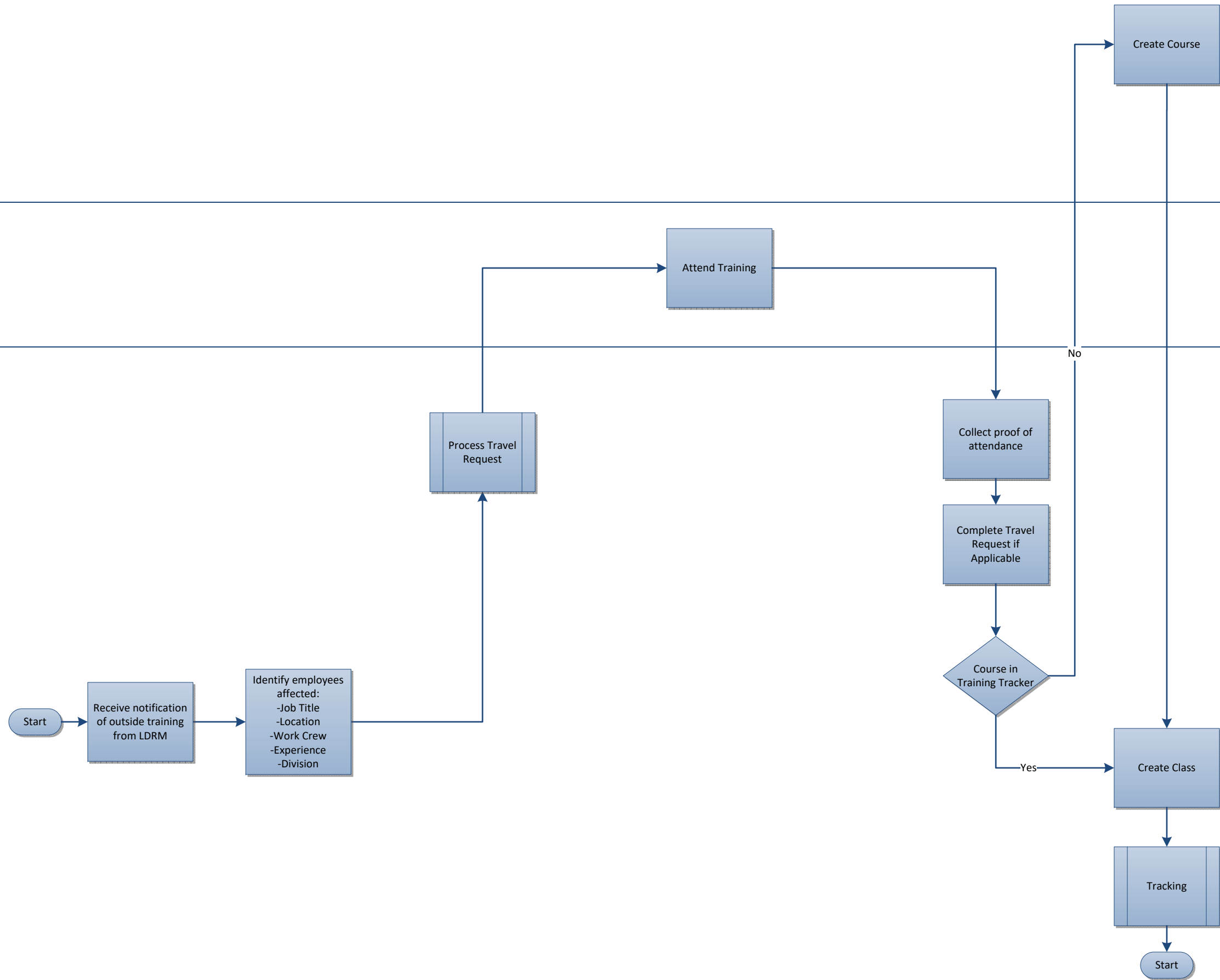
Outside Training

Parks Division

LDRM Business Systems Analyst

Employee

Parks Administration





Youth Programs Training Process Maps

City of Raleigh Parks Recreation and Cultural Resources
Youth Programs Training Process Maps

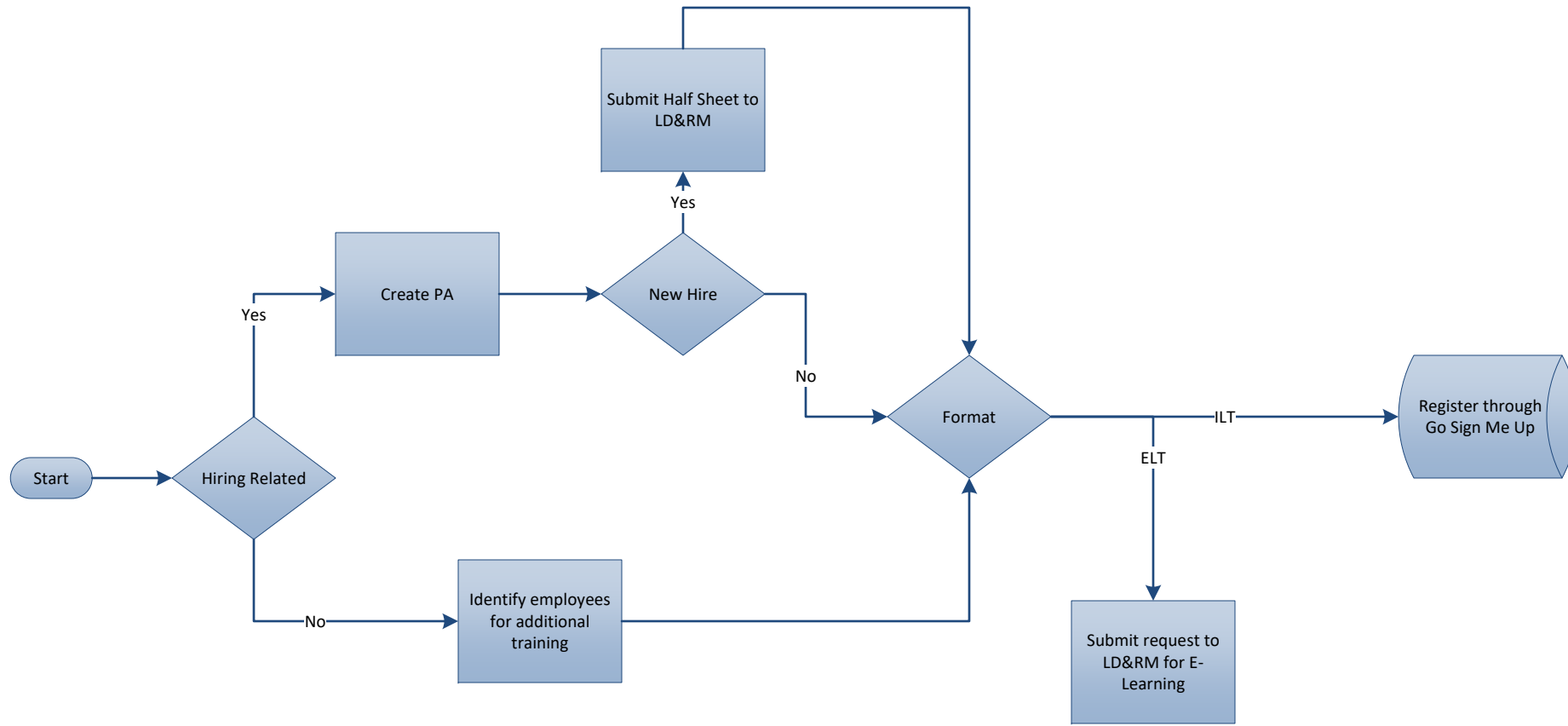
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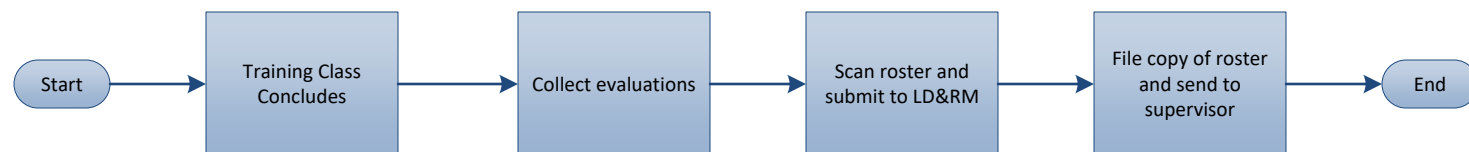
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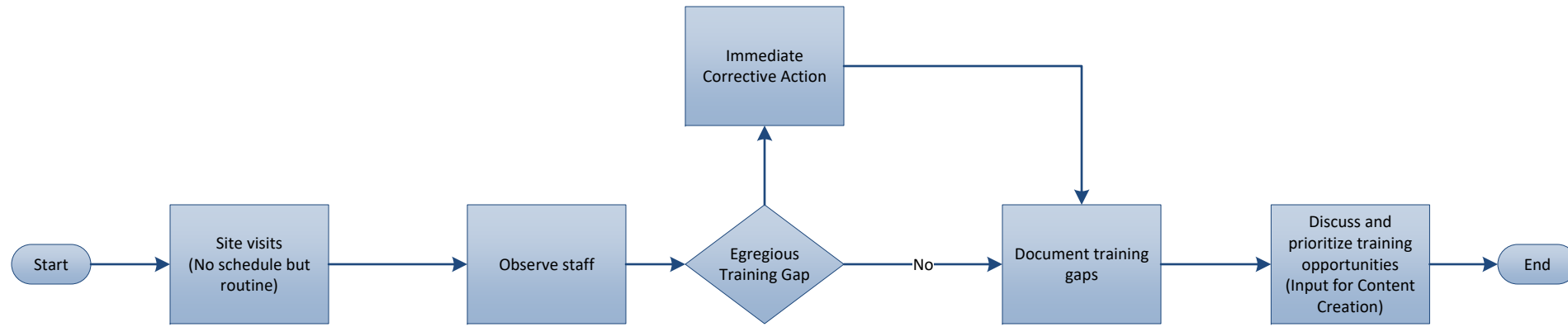
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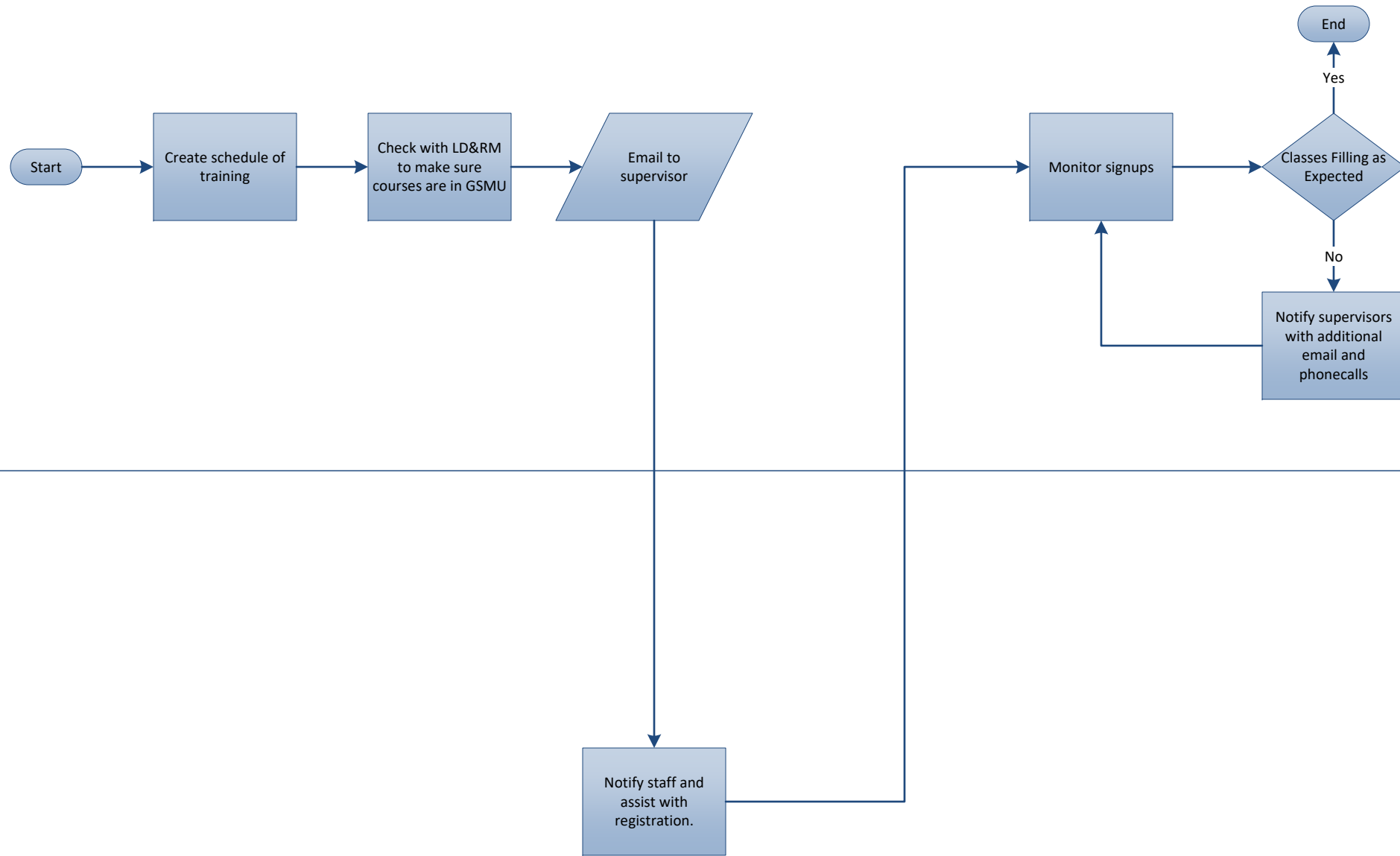






Program Manager

Supervisor





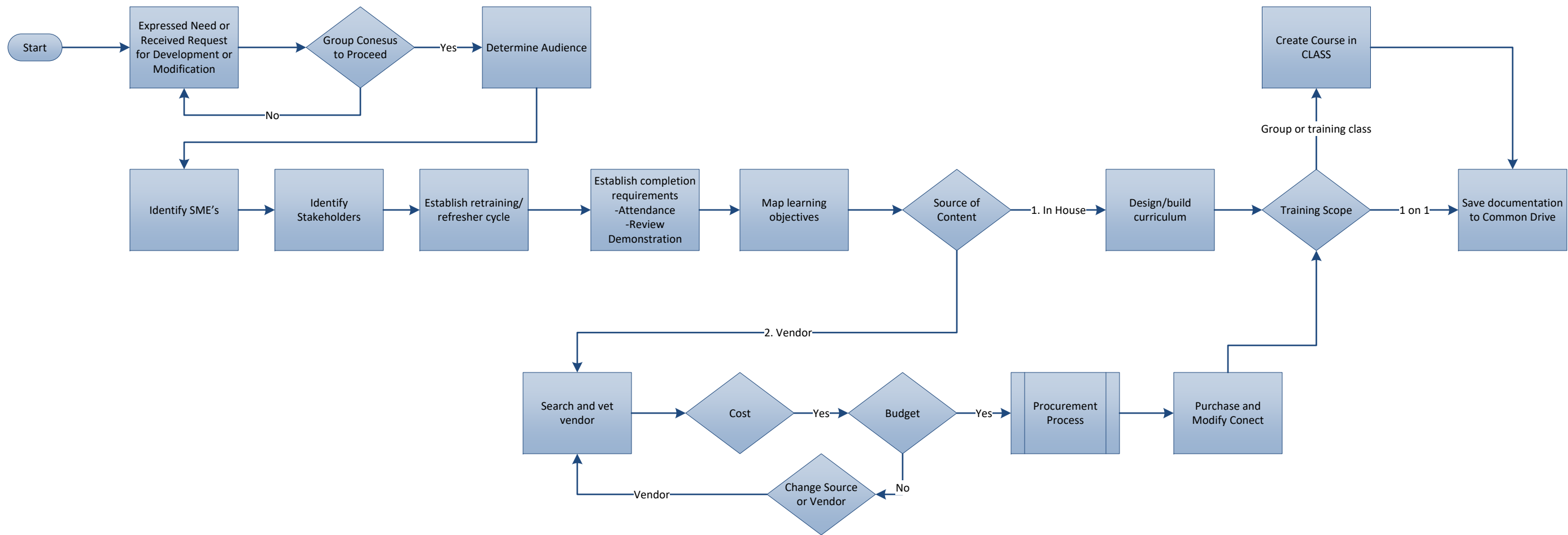
Aquatics Training Process Maps

City of Raleigh Parks Recreation and Cultural Resources

Aquatics Process Maps

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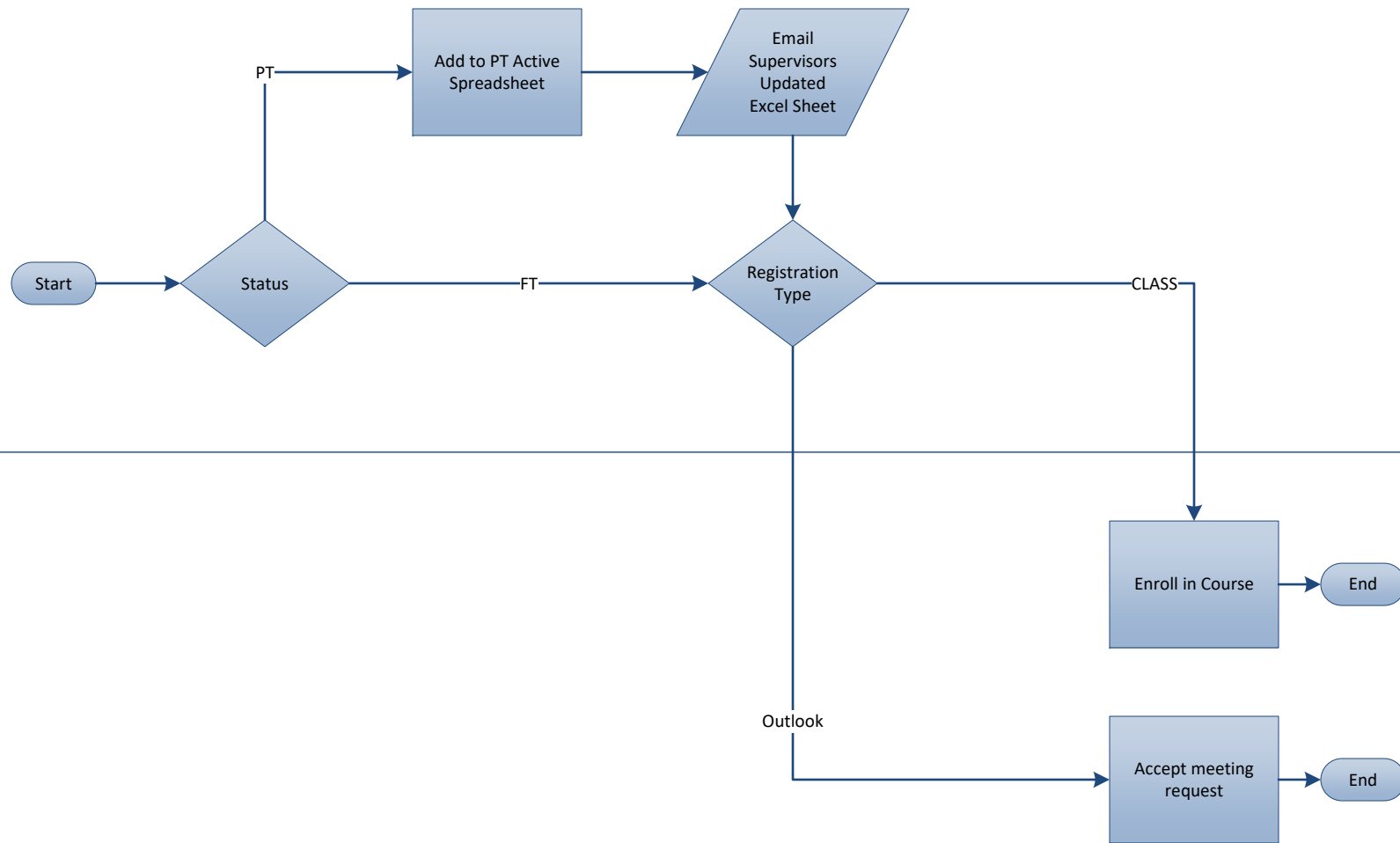


Training Assignment and Modification

Aquatics

Facility and Program Directors

Supervisor



Certification Tracking

Aquatics

It is assumed that FT employees will monitor their certification expiration via the Red Cross website.

