

	XXXXXX Department XXXXXX Division/Function	SOP #	
		Revision #	
		Implementation Date	
Page #	1 of xx	Last Reviewed/Update Date	
SOP Owner		Approval	

## Standard Operating Procedure

### 1. Purpose

Describe the process for <official name of SOP>.

Describe relevant background information.

### 2. Scope

Identify the intended audience and /or activities where the SOP may be relevant.

### 3. Prerequisites

Outline information required before proceeding with the listed procedure; for example, worksheets, documents, IFAS reports, etc.

### 4. Responsibilities

Identify the personnel that have a primary role in the SOP and describe how their responsibilities relate to this SOP. If necessary, include contact information.

### 5. Procedure

Provide the steps required to perform this procedure (who, what, when, where, why, how). Include a process flowchart.

### 6. References

List resources that may be useful when performing the procedure; for example, Admin policies, Municipal Code, government standards and other SOPs.

### 3. Prerequisites

Outline information required before proceeding with the listed procedure; for example, worksheets, documents, IFAS reports, etc.

# Sample Procedure Manual Template

**Kounal Gupta**



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