



Policy

Sets the overall tone for your company



Procedure

The steps employees should take to enact a specific policy



Process

How procedures across the entire company align with one another in order to realize a product or service. Details who is responsible, and ensure that the necessary tasks are completed properly and on time.



Work Instructions

Basic instructions for the most basic tasks

To better understand each definition, let's use a software development company as an example.



Policy

A high-level document that establishes rules and guidelines for an organization. A policy is usually written by upper and middle management, with input from supervisors and employees. Using the software company example, policy can describe everything from how much holiday time employees receive, to how IT infrastructure is secured.



Procedure

Broadly speaking, procedures describe the steps that implement policies. In manufacturing, procedures provide a structure for smaller tasks, known as work instructions. In our software example, the steps for checking out code from version control to fix a bug, and then checking the finished code back in, complete with notes, is a procedure.



Process

Process describes what an organization does and who does it. Our software company creates measurement products for factories and produces documentation for the software. On the small documentation team, the writers receive notes from developers and test drive the product, and then create documentation, the copy editor checks the grammar and punctuation, the localization coordinator sends the documentation for translation, and the writers add the English and translated files to version control to be linked to the product build.



Work Instructions

Work instructions provide the most basic instructions for the most basic tasks. A procedure may have one or more work instructions, but work instructions themselves extend to one page or less, and are available where the work is performed. In the software development setting, work instructions may be available next to each camera to describe how to set a stop so then lens doesn't crash on the stage. Another example of a work instruction is the the production checklist the writers walk through to ensure the documentation files display correctly online.

Procedures For Operating A Service Delivery Information System

Emilie Sanchez



Procedures For Operating A Service Delivery Information System:

Management and Information Systems in Human Services Richard K. Caputo, 1988 Aimed at human services managers and students of administration this highly challenging book demonstrates how computer use and information systems can alter the bases of power and decision making authority as they currently exist in an organization Author Richard Caputo explores the changes in the availability nature and use of information that have had important implications not only for administrators but for direct service professionals as well Management and Information Systems in Human Services examines the kinds of organizational problems likely to result from the implementation of automated information systems and identifies effective solutions It will further challenge your thinking by elaborating the operational premises that the distribution of the decision load reflects the organizational structure of an agency and that the introduction of an information system in any organization challenges the legitimacy upon which that structure rests This important textbook is an ideal core or supplementary text for students in the human services including education social welfare public administration and public policy programs

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