*Notes: The worksheet below is an example and should be used for information only. This diagram should be modified as necessary to suit your organization’s specific needs and processes.*

|  |  |
| --- | --- |
| **Interested Party** | **Requirement** |
| Customers | Customer Orders and Contracts |
| Management | Operating Agreement |
| Employees  | Employment Agreements |
| Shareholders | Expected ROI |
| Insurance Companies | Insurance Agreement |
| ISO Registrar | ISO 9001:2015 |
| OSHA | 1910 |
| EPA | Industrial Waste Permits (Class C), SWPPP |
| City of Houston, TX | Certificate of occupancy, fire codes |
| Internal Revenue Service | Tax codes and reporting |
| Banks | Loan Agreements |
| Vendors | Purchasing Terms |
|  |  |
|  |  |
|  |  |

*For informational use only!*

*This information must be modified to suit your business and specific needs*