|  |  |
| --- | --- |
| **Decision / Action** |  |
| **Status of decision** |  |
| **Impact** |  |
| **Driver** |  |
| **Approver / owner** |  |
| **Contributors** |  |
| **Informed** |  |
| **Due date** |  |
| **Outcome** |  |
| **Rationale** |  |