Audit Trail

**{#templaterConfig}{#subject}{#object}{name}{/object}{/subject}{/templaterConfig}**

|  |  |
| --- | --- |
| **Identifier:** | {#templaterConfig}{#subject}{#object}{#referenceNumber}{referenceNumber}{/referenceNumber}{^referenceNumber}N/A{/referenceNumber}{/object}{/subject}{/templaterConfig} |
| **Version:** | {#templaterConfig}{#subject}{#object}{version}{/object}{/subject}{/templaterConfig} |
| **Last Modified Date:** | {#templaterConfig}{#subject}{#object}{checkinDate}{/object}{/subject}{/templaterConfig} |
|  |  |

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{#objects}{#object}

|  |
| --- |
| {name} |

|  |  |
| --- | --- |
| Process Owner  | {#roles}{#accountable}{#target}{name}{/target}{/accountable}{/roles} |
| Process Goal | {goal} |
| Reference Number | {referenceNumber} |
| Version | {version} |
| Creation Date | {creationDate} |
| Last Modified | {modificationDate} |
| Publication Date | {checkinDate} | **Published By** | {#checkinBy}{name}{/checkinBy} |

|  |
| --- |
| Revision History |
| Version | **Publication Date** | **Published By** | **Comment** |
| {#versions}{version} | {checkinDate} | {#checkinBy}{name}{/checkinBy} | {checkinComment}{/versions} |

## 1.0 Process Description

{#hasDescription}@@richTextDescription[width:300]:{nodeId}@@

{/hasDescription}{^hasDescription}*None defined*{/hasDescription}

## 2.0 Responsibility Assignment / RACI Matrix

The following is a list of the activities (tasks and subprocesses) and process as well as any roles and/or assets associated to them combined with their RACI assignment.

**R**: Responsible, **A**: Accountable, **S**u: Support, **C**: Consulted, **I**: Informed

N.B. The skipping of sequence numbers is intentional.

**Process / Subprocess: {name}**

@@rasciMatrix@@

## 3.0 Related Associations

|  |  |
| --- | --- |
| Roles | *{#roles}{#target}{name}; {/target}{/roles}{^roles} - {/roles}* |
| Org Units | *{#orgUnits}{#target}{name}; {/target}{/orgUnits}{^orgUnits} - {/orgUnits}* |
| Documents | *{#documents}{#target}{name}; {/target}{/documents}{^documents} - {/documents}* |
| Assets | *{#assets}{#target}{name}; {/target}{/assets}{^assets} - {/assets}* |

## 4.0 Procedure{/object}{#nodes}

**{sequenceNumber} {name}**

{#hasDescription}@@richTextDescription[width:100]:{nodeId}@@

{/hasDescription}{^hasDescription}*None defined*{/hasDescription}

{/nodes}{/objects}