{#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

@@richTextDescription:{nodeId}@@

## 2.0 Responsibilities

RASCI-VS Definition

* R - Responsible
* A - Accountable
* S - Support
* C - Consulted
* I - Informed
* V - Verified
* Si - Signatory

|  |  |
| --- | --- |
| **Roles** | |
| {#roles}{#target}{name}{/target} | {#responsible}R{/responsible}{#accountable}A{/accountable}{#support}Su{/support}{#consulted}C{/consulted}{#informed}I{/informed}{#verifier}V{/verifier}{#signatory}Si{/signatory}{/roles} |

|  |  |
| --- | --- |
| **Assets** | |
| {#assets}{#target}{name}{/target} | {#responsible}R{/responsible}{#accountable}A{/accountable}{#support}Su{/support}{#consulted}C{/consulted}{#informed}I{/informed}{#verifier}V{/verifier}{#signatory}Si{/signatory}{/assets} |

## 3.0 Related Documents

|  |  |  |
| --- | --- | --- |
| **Document** | **Extension** | **URL** |
| {#documents}{#target}{name} | {#fileInfo}{#extension}{extension}{/extension}{/fileInfo} | {#url}{url}{/url}{/target}{/documents} |

## 4.0 Procedure{#nodes}

**{sequenceNumber} {name}**

@@richTextDescription:{nodeId}@@

{/nodes}{/object}{/objects}