

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

**Version {version}**

**Last Modified {modificationDate}{/object}{/subject}{/templaterConfig}**

{#objects}{#object}{sequenceNumber} {name}

## 1.0 Purpose

@@richTextDescription:{nodeId}@@

## 2.0 Goal

{#goal}{goal}{/goal}{^goal}N/A{/goal}

## 3.0 Scope

This Document will cover the following activities:

|  |  |
| --- | --- |
| Sequence Number | Activity Name |
| {#nodes}{sequenceNumber} | {name}{/nodes} |

## 4.0 Process map - {name}

@@map:{nodeId}@@

{/object}

## 5.0 Procedure

{#nodes}**{sequenceNumber}**  **{name}**

|  |  |
| --- | --- |
| Roles | Responsibilities |
| {#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} |

Steps

@@richTextDescription:{nodeId}@@

{/nodes}

## 6.0 Documentation References

{#object}

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

## 7.0 Revision History

|  |  |  |
| --- | --- | --- |
| Version | Date Published | Modified By |
| {#versions}{version} | {checkinDate} | {#checkinBy}{name}{/checkinBy}{/versions} |

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{/object}{/objects}