{#templaterConfig}{#subject}{#object}**{name} -** [{**nodeStatus**}] - **v{version}**

@@map[width:800]:{nodeId}@@

{/object}{/subject}{/templaterConfig}

**Summary**

**Objective{#templaterConfig}{#subject}{#object}**

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

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

**Owner**  {#resources}{#accountable}{#target}{name} {/target}{/accountable}{/resources}

**Expert** {#resources}{#accountable}{#target}{name} {/target}{/accountable}{/resources}{/object}{/subject}{/templaterConfig}

**Procedure** {#objects}{#nodes}

{sequenceNumber} {name}

{#roles}{#target}{name}, {/target}{/roles}

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

{#documents}{#target} 🗎 {name}{/target}{/documents}{/nodes}{/objects}

**Risk & Compliance**

**Risks{#templaterConfig}{#subject}{#object}**

{^risks}None Noted{/risks}{#risks}{#target} ⮚ {name}

{/target}{/risks}

**Controls**

{^controls}None Noted{/controls}{#controls}{#target} ✓ {name}

{/target}{/controls}{/object}{/subject}{/templaterConfig}

**Systems**

{#templaterConfig}{#subject}{#object}{^assets}None Noted{/assets}{#assets}{#target} ● {name}

{/target}{/assets}{/object}{/subject}{/templaterConfig}

**RACI**

**RESPONSIBLE{#templaterConfig}{#subject}{#object}**

*Roles that perform process activities*

{#roles}{#responsible}{#target} ● {name}

{/target}{/responsible}{/roles}

*Systems that perform process activities*

{#assets}{#responsible}{#target} ● {name}

{/target}{/responsible}{/assets}

**ACCOUNTABLE**

*For ensuring that process is effective and improving*

**Owner** {#roles}{#accountable}{#target}{name}, {/target}{/accountable}{/roles}

**Expert** {#roles}{#accountable}{#target}{name}, {/target}{/accountable}{/roles}

**CONSULTED**

*Those whose opinions are sought*

{#roles}{#consulted}{#target} ● {name}

{/target}{/consulted}{/roles}

**INFORMED**

*Those notified of changes*

{#roles}{#informed}{#target} ● {name}{/target}{/informed}{/roles}{/object}{/subject}{/templaterConfig}

**Timeframes & Cost {#objects}**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Activity** | **Roles** | **Activity Time** | **Wait Time** | **Cost** |
| {#nodes}{sequenceNumber} {name} | {#roles}{#target} ● {name}{/target}{/roles} | {averageActualTime}s | {averageWaitingTime}s | {cost}{/nodes} |

**{/objects}Total Wait Time:** {#templaterConfig}{#subject}{#object}{averageActualTime}s

**Total Execution Time:** {averageWaitingTime}s{/object}{/subject}{/templaterConfig}  
**Total Process Cost:** {#templaterConfig}{#subject}{#object}{cost}{/object}{/subject}{/templaterConfig}

**Inputs & Outputs {#objects}**

|  |  |  |  |
| --- | --- | --- | --- |
| **Flow Object** | **Type** | **Input** | **Output** |
|  |  |  |  |
| {#nodes}{name} | {nodeType} | {#extensions}{#inputs}{name}{/inputs} | {#outputs}{name}{/outputs}{/extensions}{/nodes} |

{/objects}