

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

**Version**: {version}

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

{#templaterConfig}{#subject}{#object}

# {name}

**Description**

@@richTextDescription:{nodeId}@@{/object}{/subject}{/templaterConfig}

# List of Documents

The following is a list of documents and their owner(s) (roles assigned as Accountable) as well as impacted objects throughout the EPC.

|  |  |  |
| --- | --- | --- |
| **Name** | **Owner(s)** | **Where is this Document used?** |
| Process(es) | Task(s) | KPI(s) | Risk(s) | Control(s) |
| {#objects}{#object}{name} | {#roles}{#accountable}{#target}⮚ {name}{/target}{/accountable}{/roles} | {#impact}{#processes}⮚ {name}{/processes}{/impact} | {#impact}{#flowObjects}⮚ {name}{/flowObjects}{/impact} | {#impact}{#performanceIndicators}⮚ {name}{/performanceIndicators}{/impact} | {#impact}{#risks}⮚ {name}{/risks}{/impact} | {#impact}{#controls}⮚ {name}{/controls}{/impact}{/object}{/objects} |