{#objects}{#object}

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Reference Number** | {referenceNumber} | | |
| **Org Unit** | {#parentOrgUnits}{#target}{name}{/target}{/parentOrgUnits} | | |
| **Version** | {version} | | |
| **Creation Date** | {creationDate} | | |
| **Last Modified** | {modificationDate} | | |
| **Last modified by** | {#checkinBy}{name}{/checkinBy} | **Version** | {version} |

## 1.0 Description

@@richTextDescription:{nodeId}@@

## 3.0 Related Documents

|  |
| --- |
| {#documents}{#target}   * {name}{/target}{/documents} |

## 5.0 Impacts and Areas of Responsibility

{#impact}

|  |  |
| --- | --- |
| **Type** | **Name** |
| **Assets** | {#assets}   * {name}   {/assets} |
| **Processes** | {#processes}   * {name}   {/processes} |
| **Flow Objects**  **(Process)** | {#processes}   * {name} ({#parent}{name}{/parent})   {/processes} |
| **Documents** | {#documents}   * {name}   {/documents} |
| **Objectives** | {#objectives}   * {name}   {/objectives} |
| **KPIs** | {#performanceIndicators}   * {name}   {/performanceIndicators} |
| **KRIs** | {#riskIndicators}   * {name}   {/riskIndicators} |
| **KCIs** | {#controlIndicators}   * {name}   {/controlIndicators} |
| **Risks** | {#risks}   * {name}   {/risks} |
| **Controls** | {#controls}   * {name}   {/controls} |

{/impact}{/object}{/objects}