{#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}