

# Gate review

Project: \_\_\_\_\_

Date: \_\_\_\_\_

## Details of improvement

## Approval of decider

Preparation of training course:    yes / no

Preparation of process documentation:    yes / no

Test phase: start date \_\_\_\_\_ end date \_\_\_\_\_

Date of roll out: \_\_\_\_\_

\_\_\_\_\_  
Date, Signature