

Release Go/No-Go Decision Report – Template

SVS (Oh-Dish Backoffice) – Startup Simulation

Document Type: Report Template

Prepared By: QA – SH (Representative Protocol/Report)

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Status: Draft (Portfolio Simulation)

Note: This is a representative artifact created to simulate real enterprise processes in a startup environment. Use with the Agile Enterprise Framework docs as supporting analysis.

Approvals

Role	Name	Signature	Date
Product Owner	_____	_____	_____
Engineering Lead	_____	_____	_____
QA Lead/Mentor	_____	_____	_____
Stakeholder/UAT Rep	_____	_____	_____

Revision History

Date	Version	Author	Description
February 14, 2026	1.0	QA – SH	Template for production release decisions with evidence and risk statements

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1. Release Overview

Release Name/ID: ____ Date: ____ Environment: Staging→Production

Release Type: Regular / Hotfix

Build/Version: ____

2. Scope & Change Summary

Epic/Story	Module	Change Summary	Risk Level (H/M/L)
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

3. Exit Criteria Checklist

- ☐ 0 Critical defects open
- ☐ Core flows ≥95% in staging
- ☐ Payments reconciliation clean (no unresolved orphan payments)
- ☐ RBAC negative checks passed
- ☐ Regression executed for impacted modules
- ☐ Smoke suite passed in CI/CD
- ☐ Rollback verified

4. Open Defects Snapshot

Defect ID	Module	Severity	Status	Release Impact Decision
—	—	—	—	—
—	—	—	—	—
—	—	—	—	—
—	—	—	—	—
—	—	—	—	—
—	—	—	—	—
—	—	—	—	—
—	—	—	—	—

5. Payments/RBAC High-Risk Checks

Payments: orphan payments count ____ | mismatches ____ | refund scenario executed Yes/No

RBAC: unauthorized access attempts blocked Yes/No | audit logging verified Yes/No

Allergy/Compliance: allergy fields validated Yes/No (if applicable)

6. Rollback & Monitoring Plan

Rollback trigger conditions: ____

Monitoring dashboards: payment errors, order completion rate, login failures, latency.

Post-release validation window (minutes): ____

7. Decision & Sign-Off

Decision: GO / NO-GO / GO WITH LIMITATIONS

Limitations/known issues (if any): ____

8. Evidence Links

TestCafe reports: ____

Sprint quality report: ____

Reconciliation evidence: ____

Defect export: ____

Audit export: ____

Supporting Analysis References (Framework Docs)

- 01_Agile_Operating_Model_v3.docx – Operating cadence, teams, CI/CD gates
- 02_Epics_and_Features_v3.docx – Module scope and backlog structure
- 03_User_Stories_v3.docx – Sample story formats + acceptance criteria patterns
- 04_Kanban_Board_Structure_v3.docx – WIP/SLAs/flow metrics
- 05_Lean_Principles_Application_v3.docx – Lean practices + evidence artifacts
- 06_PI_Planning_Simulation_v3.docx – 6-sprint PI plan + dependency matrix
- 07_Quality_Governance_Model_v3.docx – Exit criteria + Go/No-Go matrix
- 08_Metrics_and_Reporting_v3.docx – KPI dictionary + charts