

# Release Go/No-Go Decision Report – Template

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SVS (Oh-Dish Backoffice) – Startup Simulation

Document Type: Report Template

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

Version: 1.0

Date: February 14, 2026

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\_Reportin\_g\_v3.docx – KPI dictionary + charts