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| **Problema/ Amenaza** |  | | | | | |
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| **Orientación de la decisión** |  | | | | | |
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| **Supuestos** |  | | | | | |
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| **Restricciones** |  | | | | | |
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| **Alternativas consideradas** |  | | | | | |
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| **Solución encontrada** |  | | | | | |
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| **Decisiones relacionadas** |  | | | | | |
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| **CONTROL DE CAMBIOS** | | | |
| **Fecha** | **Descripción** | | **Autor(es)** |
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