

Protocol taken at decision meeting the 02th March 2010.

Meeting hours: 9.00 – 11.00.

Present: Sebastian Rehnby (secretary), Martin Ruzicka, Jonas Matsson, Hans Sanell, Henrik Nilsson, Vamsi Seshabhattaru (participant)

Decisiongate is ☒ approved
☐ approved with additional worklist
☐ not approved, date for new meeting: _____
☐ not approved, project cancelled

Acquirers signature: 

	Yes	No
1. Was the relevant material distributed before the meeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Have all deliverables until now been met?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Has the system been tested according to the test plan, and is there a list of test protocols from the testing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Has the system been demonstrated to the acquirer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Are all requirements fulfilled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Has the objectives for the projects been achieved in the delivered system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Is there an attached additional worklist?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Documents to circulate before the meeting:

- Software Requirement Specification
- Project Plan
- Development Plan
- Test Plan
- Test Protocols