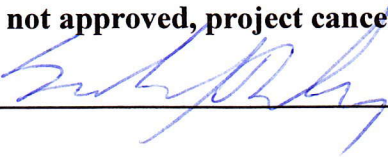


Protocol taken at decision meeting the 25th February 2010.

Meeting hours: 8.00 – 10.00.

Present: Vamsi Seshabhatharu (secretary), Hans Sanell, Henrik Nilsson, Jonas Mattsson, Sebastian Rehnby, Martin Ruzicka (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"/>	
2. Is there a test plan that cover the requirements of the project?	<input checked="" type="checkbox"/>	
3. Is a date decided for system testing?	<input checked="" type="checkbox"/>	
4. Have the milestones until now been reached according to the project plan?	<input checked="" type="checkbox"/>	
5. Are the planned milestones and deliverables still reasonable?	<input checked="" type="checkbox"/>	
6. Is there any additional time reserved to handle potential delays?	<input checked="" type="checkbox"/>	
7. Is it reasonable and likely that the project can be completed on time?	<input checked="" type="checkbox"/>	
8. Is there an attached additional worklist?		<input checked="" type="checkbox"/>

Documents to circulate before the meeting:

- Software Requirement Specification
- Project Plan
- Test Plan