

Protocol taken at decision meeting the 3rd February 2010.

Meeting hours: 13.00 – 15.00.

Present: Jonas Mattsson (secretary), Martin Ruzicka, Hans Sanell, Henrik Nilsson, Sebastian Rehnby, Vamsi Seshabhatharu (participants)

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. Does the project plan take into account the requirements from the software requirement specification?	<input checked="" type="checkbox"/>	
3. Is the project plan consistent with the project directives?	<input checked="" type="checkbox"/>	
4. Are the different phases of the project identified in the project plan?	<input checked="" type="checkbox"/>	
5. Is there a list of activities in the project and a reasonable time estimate for each activity?	<input checked="" type="checkbox"/>	
6. Are dependencies between activities taken into consideration?	<input checked="" type="checkbox"/>	
7. Are the milestones identified and reasonable?	<input checked="" type="checkbox"/>	
8. Are the deliverables clearly defined?	<input checked="" type="checkbox"/>	
9. Is the overall deadline for the project approved?	<input checked="" type="checkbox"/>	
10. Is it reasonable and likely that the project can be completed on time?	<input checked="" type="checkbox"/>	
11. Is there an attached additional worklist?		<input checked="" type="checkbox"/>

Documents to circulate before the meeting:

- Project directives
- Project Plan