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| Decision Quality Report  Decision Name: |
| Is this a one-off decision or a repeated decision? |
| For a one-off decision, if there is ground truth for the outcomes or other elements, fill out the table below. For a repeated decision is there is ground truth, fill out the table for this instance of the decision. |
| |  |  |  | | --- | --- | --- | | Element | Value from Objectives | Actual “Ground Truth” Value | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |
| If it is a repeated decision, evaluate this instance in the context of all other instances. |
| 1. Estimate decision drift. Plot or sketch graphs of differences between predictions and outcomes or other values for which you have ground truth over time. Are ground truth values trending away from objectives? Are they likely to fail to meet the objectives soon enough that it’s time to update the CDD? |
| Assess the decision process. |
| 1. If you significantly tailored any processes, then list them and ensure they are captured as decision artifacts |
| 1. If this is a repeated decision, list any decision-specific process improvements or tailoring for next time. Follow your organizational procedures for tailoring decision-specific processes. |
| 1. If you identified any changes needed to template processes, list them here and follow your organizational procedures for updating template processes. |
| Note here if this retrospective triggered a periodic review of all decision processes and follow your organizational procedures to initiate the review. |
| Note here if this retrospective triggered a periodic review of DI maturity and follow your organizational procedures to initiate the review. |
| What is your overall assessment of the quality of this decision on a scale from 1 (worst) to 10 (best)? Write a short paragraph explaining your quality number. |
| Comments: |