

| Decision | | | Status | Due date |
|--------------|--------|----------|---------|----------|
| Impact | Driver | Approver | Outcome | |
| Contributors | | | | |

Informed

| Tips Recommendations | Info Contributors |
|---|---|
| Recommendations Contributors to add their recommendation and why | Contributors please note: I am seeking the right people to get involved in the decision. Add your comments to this page, let's get the conversation started. Please add: The people directly impacted by this so we can include them. Any references to previous work and investigations that we can leverage. |
| Background | • Any constraints and challenges we need to consider to make this decision and following action plan. |
| | Info How to determine "impact" rating of a decision rating? |
| | Decision Characteristics |
| Current state | • The decision will have a material impact on the customer experience OR • Will significantly impact the roadmap OR • Will adversely disrupt an internal business process. |
| | • The decision will involve a less than material change to customer experience OR |
| Data for Decision Support | Will impact the roadmap OR |
| | Will impact an existing internal business process |
| | All other decisions |



Confluence Blueprint DACI Decision

| | Option 1: Do Nothing | | Option 2: | | Option 3: | |
|------------------------------|----------------------|------------|-----------|------------|-----------|------------|
| Description | | | | | | |
| Roll out plan | | | | | | |
| Pro/Cons | List pros | List cons | List pros | List cons | List pros | List cons |
| Risks | | | | | | |
| Estimated cost and effort | Add costs | Add effort | Add costs | Add effort | Add costs | Add effort |

| FAQ | AQ References | | | Follow-up action items |
|-----|---------------|-----------|------|------------------------|
| Q1: | A1: | Relevance | Link | Title = to do |
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