Appendix 6: Sample action-and-decision list

Project name: <enter project name> Date: <enter date of last changes>

Owner: <enter the name of the person who administers this document>

Phase: <enter one of the following: initiation phase, definition phase, design phase,

development phase, implementation phase or follow-up phase>

Action list

#	Topic	Owner	Date planned	Completi on date	Statu s
1	Enter the tasks that must be carried out within a given period	Name of the person who is responsible for this task	5-1- 2006	3-1- 2006	©
2					8
3					(1)
4					

Decision list

#	Description	Date
1.	Enter descriptions of decisions that have been taken in	Date of
	consultation	the
		decision
2.		
3.		