Templates without Change Requests

Template Flow

- Create Template
- Template Set to Require CR
- Draft Template
- Review Template
- Final Draft of Template
- Approve Template
- Released
- Awaiting Effective Date
- Effective
- Update Template
- Retirement of Template

Responsible Person permissions

- Set Template to Not Require CR
- Modify Reviewers List
- Close Review Immediately
- Change Control Flow
- Make Effective Immediately

Legend

- Standard routes
- Alternative routes
- No user input required
- User input required