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| **Gateway Recommendation Action Plan Template** |  |  |  |  |
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| **Project Title:** |  |  |  |  |
| **Agency:** |  |  |  |  |
| **SRO Name:** |  |  |  |  |
| **Date report issued to SRO:** |  |  |  |  |
| **Gateway Review dates:** |  |  |  |  |
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| **This template is to be completed by the project Senior Responsible Owner (SRO) at the conclusion of a Gateway review. All red rated individual recommendations arising from the Gateway reviews must be reported regardless of overall Red Amber Green (RAG) project status. Please refer to the Gateway website for further information.** |  |  |  |  |
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| **SRO Signature Date** |  |  |  |  |
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| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **No.** | **Recommendation** | **RAG** | **Action** | **Responsible** | **Due Date** | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |