Go-live decision, version 5.0

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Entry in the decision log · sealed after signature · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. The sitting, the people and the decision are invented.

Item	Content retained
Decision	Move to 5.0 on routine treatments; keep 4.2 on the atypical queue
Who	Risk committee, today's sitting; model side approved by the technical director
On what	Evaluation report v3, its four families of results and its written limits
Reason	Net gain on routine treatments; measured fall below threshold on atypical treatments
Reservation	Second campaign on atypical treatments, deadline set, owner named
Rollback	4.2 deployed and reachable; reverse switch written and tested

The two actions armed automatically, and how each is undone

Action	What it protects	How it is undone

Alert if the flag rate on atypical treatments exceeds 4.2's by half	The member flagged wrongly, not the indicator	From the version screen; removal is logged as the setting was
Freeze on supplier updates until the second campaign	The committee's decision, which would otherwise cover a version that has gone	From the version screen, with a mandatory reason

Two actions, not ten. Each protects the relationship with the member rather than a dashboard figure, and each is undone with a word from the screen where it was set. Everything else awaits a decision, and the allocation is set out in the "who-decides-what" artefact.

Signed on _____ by _____ · role _____

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