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ID	Name	Type	Owner	Planned	Forecast	Status	Deps	Notes
M-20								

## 4. PHASE-GATE DETAILS

Expand each phase-gate milestone with entry criteria, exit criteria, and named approvers.

### 4.1 Gate 1

Gate name / milestone ID

Scheduled date

#### Entry criteria

#### Exit criteria

Approvers (3–4 roles)

### 4.2 Gate 2

Gate name / milestone ID

Scheduled date

#### Entry criteria

#### Exit criteria

Approvers (3–4 roles)

### 4.3 Gate 3

Gate name / milestone ID

Scheduled date

#### Entry criteria

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## Exit criteria

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Approvers (3–4 roles)

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## 5. EXTERNAL MILESTONES

*Regulator-imposed or contractual dates that the project cannot move. Capture the risk if the date is missed.*

#	External milestone	Source / clause	Fixed date	Risk if missed
1				
2				
3				
4				

## 6. CRITICAL-PATH INDICATORS

*List the milestones on the current critical path and the total float / slack for the nearest non-critical run.*

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## 7. CHANGE LOG

Date	Milestone ID	Change	Rationale	Approved by

## APPROVALS

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# Milestone List

TEMPLATE (BLANK)

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**Schedule Manager**

Signature

Date

**Sponsor**

Signature

Date

**Project Manager**

Signature

Date

**PMO Director**

Signature

Date



















