

**Phase Gate Form Template**

Project Name	
Project Manager	
Phase	<input type="checkbox"/> End of the Define phase <input type="checkbox"/> End of the Plan phase <input type="checkbox"/> End of the Manage phase
Status	
Significant Variances	
Comments by Project Manager	
Problems to be resolved	
Comments/Recommendations by approver	
Areas to be examined in next phase gate	
Approved/Kill project/Revise/Delay/Other changes	
Governance:  Name:  Sign:  Date:	