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Prepared By: [Name]

Project Name: [Project Name]

Business Unit/Area: [Business Unit or Area]

1. Rule ID
 - [id code]
2. Rule Name
 - [name]
3. Description
 - [description]
4. Impacts
 - [Process Impacts]
5. Activity Performer
 - [Actor]
6. Dependencies
 - [Dependencies]
7. Pre-requisites
 - [pre-requisites]
8. Control Type
 - [financial, regulatory, operational, BU specific]