
Checkpoint Decision Log

Use this when a checkpoint scores below 2 or when a high-weight checkpoint has weak evidence.

Checkpoint

Category:

Audit item:

Evidence type:

Weight:

Score:

What We Know

Metric evidence:

Customer behavior evidence:

Customer language / support evidence:

Operational evidence:

What This Means

Which buyer decision or operating promise is affected?

What is the likely constraint?

What evidence would change our mind?

Decision

Choose one:

- Fix now
- Research first
- Add to roadmap
- Monitor as guardrail
- Convert into standard

Owner and Review

Owner:

Decision date:

Guardrail:

Next review: