**Change Requests Log and Approval Records**

| **Change ID** | **Description** | **Requester** | **Date Submitted** | **Impact Area** | **Status** | **Approval Authority** | **Date Approved** | **Comments** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CR-001 | Extend UAT phase by 7 days | QA Lead | 2025-06-10 | Schedule | Approved | Project Board | 2025-06-12 | Vendor delays addressed |
| CR-002 | Add M-PESA SDK support to CRM | CRM Architect | 2025-06-15 | Scope | Approved | Steering Committee | 2025-06-16 | Budget adjusted accordingly |
| CR-003 | Increase VM capacity for NFV nodes | Infrastructure Lead | 2025-06-18 | Cost/Scope | Approved | Change Control Board | 2025-06-20 | Approved with budget increase |
| CR-004 | Change OSS migration toolset | Solution Architect | 2025-06-22 | Scope/Technical | Rejected | Change Control Board | 2025-06-24 | High risk, deferred to Phase 2 |
| CR-005 | Introduce penetration testing phase | Security Lead | 2025-06-25 | Quality | Approved | Project Sponsor | 2025-06-26 | Adds 3 days to schedule |