**Profle title**

**📊 DevOps change management performance**

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| **Question** | **Answer** | **Notes** |
| Does your team track change success and change failure risk? | Yes / No | If yes, which measurements do you use to track results? |
| What process do you use for change management? | Fast Five  4 modes  other  none | If you selected other or none, please explain. |
| Does your team consistently check for risks before making changes to the system? | Yes / No | If yes, are any of those checks automated? Which ones? |
| Does your team track changes to the system? | Yes / No | If yes, list those changes here. |
| Do you have a process to communicate the status of the system and impact of any change? | Yes / No |  |
| Are there time periods where deployments should not be performed? | Yes / No | If yes, list those time periods here. |
| Does your team practice a verified and tested rollback procedure? | Yes / No |  |
| Does your team use hotfixes? | Yes / No |  |
| Does your change management process comply with Sarbanes-Oxley regulations? | Yes / No |  |
| Is your team's change management performance adequate? | Yes / No | Describe what's working and what can be improved. |