

MALAYSIAN INSTITUTE OF INFORMATION TECHNOLOGY

JANUARY 2021 SEMESTER

ISB 42303: SOFTWARE CONFIGURATION MANAGEMENT

MINI PROJECT: REQUEST CHANGE

PREPARED BY:

NO	NAME	STUDENT ID	GROUP
NO.	NAME	NO.	
1.	DIANA BINTI NORDIN	52213118438	L01
2.	AIDIEL DANIEL BIN DERMAWAN	52213118212	L01

PREPARED FOR:
MS NURUL SHARAZ AZMANUDDIN



1.) SUBMITTER - GENI	ERAL INFORMA	TION		
CR#	1.0			
Type of CR		☐ Defect	□ New Functi	on
Project/Program/Initiative	Staff Management	System		
Submitter Name	Diana Nordin	•		
Brief Description of Request	Change login cred	dentials to employ	/ee's email no	t username
Date Submitted	12 March 2021			
Date Required	31 March 2021			
Priority	Improvement on interface	☐ Medium	⊠ High	☐ Mandatory
Reason for Change	To tighten up syste	em security		
Other Artifacts Impacted	Non			
Assumptions and Notes	-			
Comments	-			
Attachments or	☐ Yes	⊠ No		
References				
Approval Signature	Aidiel	Daniel	Date Signed	12 March 2021
2.) PROJECT MANAGE	ER - INITIAL AN	ALYSIS		
Duration Impact	10 hours			
Schedule Impact	2 days			
Cost Impact	Medium			
Comments	-			
Approval Signature	Aidiel 1	Daniel	Date Signed	24 March 2021
3.) CHANGE CONTRO	L BOARD - DEC			
Decision		☐ Approved with Conditions	Rejected	☐ More Info
Decision Date	24 March 2021			
Decision Explanation		ule will improve the	system flexibili	ity as it may link with
	email.			
Conditions				
Conditions	Proceed			



1.) SUBMITTER - GEN	ERAL INFORMA	ATION		
CR#	2.0			
Type of CR	☐ Enhancement	□ Defect		
Project/Program/Initiative	Staff Management	System		
Submitter Name	Diana Nordin	-		
Brief Description of Request	Employee profile	s must have profil	e picture.	
Date Submitted	12 March 2021			
Date Required	31 March 2021			
Priority	Improvement on interface	☐ Medium	⊠ High	☐ Mandatory
Reason for Change	To help the admin	istrator to identify th	ne employee.	
Other Artifacts Impacted	SRS/STP			
Assumptions and Notes	-			
Comments	-			
Attachments or	☐ Yes	⊠ No		
References	-			
Approval Signature	Aidiel	Daniel	Date Signed 12	2 March 2021
2.) PROJECT MANAGE	ER - INITIAL AN	ALYSIS		
2.) PROJECT MANAGE Duration Impact	ER - INITIAL AN	ALYSIS		
		ALYSIS		
Duration Impact Schedule Impact Cost Impact	10 hours	ALYSIS		
Duration Impact Schedule Impact Cost Impact Comments	10 hours 2 days Medium			
Duration Impact Schedule Impact Cost Impact	10 hours 2 days		Date Signed 22	2 March 2021
Duration Impact Schedule Impact Cost Impact Comments	10 hours 2 days Medium		Date Signed 22	2 March 2021
Duration Impact Schedule Impact Cost Impact Comments	10 hours 2 days Medium - Aidid	Daniel	Date Signed 22	2 March 2021
Duration Impact Schedule Impact Cost Impact Comments Approval Signature	10 hours 2 days Medium - Aidid	Daniel		2 March 2021
Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTRO	10 hours 2 days Medium - Aidid	Daniel CISION Approved with		
Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTRO Decision	10 hours 2 days Medium - AiJid L BOARD - DE ☑ Approved 23 March 2021 CCB view this mod	Daniel CISION Approved with Conditions	Rejected	
Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTRO Decision Decision Date	10 hours 2 days Medium - Aidid L BOARD - DE	Daniel CISION Approved with Conditions	Rejected	☐ More Info
Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTRO Decision Decision Date	10 hours 2 days Medium - AiJid L BOARD - DE ☑ Approved 23 March 2021 CCB view this mod	Daniel CISION Approved with Conditions	Rejected	☐ More Info



1.) SUBMITTER - GENI	ERAL INFORMA	TION		
CR#	3.0			
Type of CR	☐ Enhancement	□ Defect	□ New Function	n
Project/Program/Initiative	Staff Management	System		
Submitter Name	Diana Nordin			
Brief Description of	Staff details did n	ot retrieve from d	atabase proper	ly on managing
Request	staff details page			
Date Submitted	12 March 2021			
Date Required	31 March 2021			
Priority	Improvement on	☐ Medium	⊠ High	☐ Mandatory
	interface			
Reason for Change	To reduce system	vulnerability.		
Other Artifacts Impacted	Non			
Assumptions and Notes	-			
Comments	-			
Attachments or	☐ Yes	⊠ No		
References				
Approval Signature	Aidid	Daniel	Date Signed	12 March 2021
Approval Signature	Aidid	Daniel	Date Signed	12 March 2021
2.) PROJECT MANAGE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Date Signed	12 March 2021
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Date Signed	12 March 2021
2.) PROJECT MANAGE Duration Impact	ER - INITIAL AN		Date Signed	12 March 2021
2.) PROJECT MANAGE	ER - INITIAL AN	ALYSIS	Date Signed	12 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact	ER - INITIAL AN 30 hours 6 days	ALYSIS	Date Signed	12 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN 30 hours 6 days	ALYSIS		12 March 2021 23 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 30 hours 6 days Does not affect cos	ALYSIS		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 30 hours 6 days Does not affect cos - Aidid	ALYSIS ot Daniel		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature	ER - INITIAL AN 30 hours 6 days Does not affect cos - Aidid	ALYSIS ot Daniel	Date Signed	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL	ER - INITIAL AN 30 hours 6 days Does not affect cos - Aidid	ALYSIS It David CISION Approved with	Date Signed	23 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision	ER - INITIAL AN 30 hours 6 days Does not affect cos - Aidid I	ALYSIS Interpolation Daniel CISION Approved with Conditions	Date Signed 2	23 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date	ER - INITIAL AN 30 hours 6 days Does not affect cos - Aidid 1 L BOARD - DEC Approved 23 March 2021	ALYSIS Interpolation Daniel CISION Approved with Conditions	Date Signed 2	23 March 2021



1.) SUBMITTER - GENI	ERAL INFORMA	TION		
CR#	4.0			
Type of CR		□ Defect	☐ New Funct	ion
Project/Program/Initiative	Staff Management	System		
Submitter Name	Diana Nordin			
Brief Description of	All records in dat	abase must recor	d the timestan	np as well every time
Request	changes were ma	nde		
Date Submitted	12 March 2021			
Date Required	31 March 2021			
Priority	Improvement on interface	☐ Medium	⊠ High	☐ Mandatory
Reason for Change	To monitor the time	e and date the data	a has been mod	lified.
Other Artifacts Impacted	Non			
Assumptions and Notes	-			
Comments				
Attachments or	☐ Yes	⊠ No		
References				
Approval Signature	Aidiel	Daniel	Date Signed	12 March 2021
2.) PROJECT MANAGE	R - INITIAL AN	ALYSIS		
Duration Impact	112 hours			
Schedule Impact	2 weeks			
Cost Impact	High			
Comments	-		1	
Approval Signature	Aidid	Daniel	Date Signed	24 March 2021
3.) CHANGE CONTRO	L BOARD DE	CICION		
•	Approved	Approved with	Rejected	☐ More Info
Decision		Conditions	□ Rejected	□ More mio
Decision Date	24 March 2021			
Decision Explanation	CCB view this mod	lule helps to monito	or the latest time	e data has been
	modified.			
Conditions	Proceed			
		Nordin	Date Signed	24 March 2021
Approval Signature				



1.) SUBMITTER - GENI	ERAL INFORMA	ATION		
CR#	5.0			
Type of CR		□ Defect	□ New Functi	ion
Project/Program/Initiative	Staff Management	System		
Submitter Name	Diana Nordin			
Brief Description of	Every time change	ges were made by	the administra	ator; the system
Request	must record the	administrator ID in	database	
Date Submitted	12 March 2021			
Date Required	31 March 2021			
Priority	Improvement on interface	⊠ Medium	☐ High	☐ Mandatory
Reason for Change	person made the	urity as administrato changes.	or may acknowle	edge who is the
Other Artifacts Impacted	Non			
Assumptions and Notes	-			
Comments	-			
Attachments or	☐ Yes	⊠ No		
References				
Approval Signature	Aidiel	Daniel	Date Signed	12 March 2021
Approval Signature	Aidid	Daniel	Date Signed	12 March 2021
Approval Signature 2.) PROJECT MANAGE			Date Signed	12 March 2021
			Date Signed	12 March 2021
2.) PROJECT MANAGE	ER - INITIAL AN		Date Signed	12 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN		Date Signed	12 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 112 hours 2 weeks High	IALYSIS		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN 112 hours 2 weeks High		Date Signed Date Signed	12 March 2021 25 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 112 hours 2 weeks High	IALYSIS		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 112 hours 2 weeks High - Aidid	Daniel		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature	ER - INITIAL AN 112 hours 2 weeks High - Aidid	Daniel	Date Signed	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL	ER - INITIAL AN 112 hours 2 weeks High - Aidd	Daniel CISION Approved with	Date Signed	25 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision	ER - INITIAL AN 112 hours 2 weeks High - Aidid L BOARD - DE	Daniel CISION Approved with	Date Signed	25 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date	ER - INITIAL AN 112 hours 2 weeks High - Aidid L BOARD - DE	Daniel CISION Approved with Conditions	Date Signed Rejected r the user who	25 March 2021



1.) SUBMITTER - GENI	ERAL INFORMA	ATION		
CR#	6.0			
Type of CR		□ Defect	☐ New Function	on
Project/Program/Initiative	Staff Management	System		
Submitter Name	Diana Nordin			
Brief Description of Request	Alert notification	when managing o	lata.	
Date Submitted	12 March 2021			
Date Required	31 March 2021			
Priority	Improvement on interface	☐ Medium	⊠ High	☐ Mandatory
Reason for Change	Allow user to notify	for changes occur	r when manage	data.
Other Artifacts Impacted	Non			
Assumptions and Notes	-			
Comments	-			
Attachments or	☐ Yes	⊠ No		
References			1	
Approval Cianotura	Δ: <i>l</i> : d	Daniel	Date Signed	12 March 2021
Approval Signature	France	(Marie	Date Oigilea	12 March 2021
Approvai Signature		<i>Jarru</i>	Date Oigned	12 March 2021
2.) PROJECT MANAGE			Date digited	12 IVIAICI1 2021
			Date Oigned	12 IVIAICI1 2021
2.) PROJECT MANAGE	ER - INITIAL AN		Date Oigned	12 IVIal CIT 202 I
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN 12 hours		Date Oigned	12 IVIAICII 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 12 hours 2 days Low	ALYSIS		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN 12 hours 2 days	ALYSIS		14 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 12 hours 2 days Low	ALYSIS		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 12 hours 2 days Low - Aidid	ALYSIS Daviel		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature	ER - INITIAL AN 12 hours 2 days Low - Aidid	ALYSIS Daviel	Date Signed	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL	ER - INITIAL AN 12 hours 2 days Low - AiJid	Dariel CISION Approved with	Date Signed	14 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision	ER - INITIAL AN 12 hours 2 days Low - Aidid BOARD - DE	Daviel CISION Approved with Conditions	Date Signed	14 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date	ER - INITIAL AN 12 hours 2 days Low - Aidid L BOARD - DE(Approved 15 March 2021	Daviel CISION Approved with Conditions	Date Signed	14 March 2021



1.) SUBMITTER - GENI	ERAL INFORMA	TION			
CR#	7.0				
Type of CR	☐ Enhancement	□ Defect	New Function		
Project/Program/Initiative	Staff Management	System			
Submitter Name	Diana Nordin				
Brief Description of Request	Application of annual leave, emergency leave and medical leave				
Date Submitted	12 March 2021				
Date Required	31 March 2021				
Priority	Improvement on interface	Medium	High		
Reason for Change	Staff can apply lea	ve.			
Other Artifacts Impacted	SRS/STP				
Assumptions and Notes	-				
Comments	-				
Attachments or	☐ Yes	⊠ No			
References					
A	No to all	N . /	Data Ciamad 144	0 Manuala 0004	
Approval Signature	Histill	Daniel	Date Signed 12	2 March 2021	
Approvai Signature	Might .	Vanill	Date Signed 17	Z March 2021	
2.) PROJECT MANAGE	,,,,		Date Signed 17	2 March 2021	
	,,,,		Date Signed 12	2 March 2021	
2.) PROJECT MANAGE Duration Impact Schedule Impact	ER - INITIAL AN		Date Signed 12	2 March 2021	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN		Date Signed 12	2 March 2021	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 112 hours 2 weeks High	ALYSIS			
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN 112 hours 2 weeks	ALYSIS		2 March 2021 6 March 2021	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 112 hours 2 weeks High	ALYSIS			
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 112 hours 2 weeks High -	ALYSIS Daniel			
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature	ER - INITIAL AN 112 hours 2 weeks High - Aidid I	ALYSIS Daniel	Date Signed 10		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL	ER - INITIAL AN 112 hours 2 weeks High - Aidid	ALYSIS David CISION Approved with	Date Signed 10	6 March 2021	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date Decision Explanation	ER - INITIAL AN 112 hours 2 weeks High - Aidd 1 BOARD - DEC Approved 17 March 2021 CCB view this mod	Daniel CISION Approved with Conditions	Date Signed 10	6 March 2021	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date	ER - INITIAL AN 112 hours 2 weeks High - Aidal BOARD - DEC Approved 17 March 2021	Daniel CISION Approved with Conditions	Date Signed 10	6 March 2021	



1.) SUBMITTER - GENI	ERAL INFORMA	TION		
CR#	8.0			
Type of CR		□ Defect	☐ New Function	n
Project/Program/Initiative	Staff Management	System		
Submitter Name	Diana Nordin			
Brief Description of Request	Data error handlir	ng.		
Date Submitted	12 March 2021			
Date Required	31 March 2021			
Priority	Improvement on interface	Medium	High	
Reason for Change	Let the system har	ndle any logic error	and runtime erro	r.
Other Artifacts Impacted	Non			
Assumptions and Notes	-			
Comments	-			
Attachments or	☐ Yes	⊠ No		
References				
Approval Signature	Aidid	Daniel	Date Signed	12 March 2021
Approval Signature	Aidiel	Daniel	Date Signed 1	12 March 2021
2.) PROJECT MANAGE	,,,,		Date Signed 1	12 March 2021
	,,,,		Date Signed 1	12 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact	ER - INITIAL AN 36 hours 6 days		Date Signed 1	I2 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN		Date Signed 1	12 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 36 hours 6 days Medium -	ALYSIS		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN 36 hours 6 days	ALYSIS		12 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 36 hours 6 days Medium -	ALYSIS		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 36 hours 6 days Medium - Aidid	ALYSIS Daniel		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature	ER - INITIAL AN 36 hours 6 days Medium - Aidid I	ALYSIS Daniel	Date Signed 1	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL	ER - INITIAL AN 36 hours 6 days Medium - Aidid	ALYSIS David CISION Approved with	Date Signed 1	17 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date Decision Explanation	ER - INITIAL AN 36 hours 6 days Medium - Aidid BOARD - DEC Approved 18 March 2021	Daniel CISION Approved with Conditions	Date Signed 1	17 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date	ER - INITIAL AN 36 hours 6 days Medium - Aidid BOARD - DEC Approved 18 March 2021	Daniel CISION Approved with Conditions	Date Signed 1	I7 March 2021 ☐ More Info



1.) SUBMITTER - GENI	ERAL INFORMA	TION		
CR#	9.0			
Type of CR		□ Defect	□ New Function	
Project/Program/Initiative	Staff Management	System		
Submitter Name	Diana Nordin			
Brief Description of Request	Dashboard UI enl	nancement		
Date Submitted	12 March 2021			
Date Required	31 March 2021			
Priority	Improvement on interface	Medium	High	
Reason for Change	More informative d	ashboard		
Other Artifacts Impacted	Non			
Assumptions and Notes	-			
Comments	-			
Attachments or	☐ Yes	⊠ No		
References				
Approval Signature	A: A: d: of	Daniel	Date Signed 12	2 March 2021
Approvar orginature	7 (4)	(),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Date Cigiloa 1	L Maron 2021
Approvai dignature	The state of the s	(4)	Date Oigned I	- Mai 011 2021
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2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN 36 hours 6 days	ALYSIS		6 March
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 36 hours 6 days Medium -	ALYSIS		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 36 hours 6 days Medium - Aidid	ALYSIS Daniel		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature	ER - INITIAL AN 36 hours 6 days Medium - Aidid L BOARD - DEC	ALYSIS Daniel	Date Signed 10	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL	ER - INITIAL AN 36 hours 6 days Medium - Aidid	ALYSIS David CISION Approved with	Date Signed 1	6 March
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date Decision Explanation	ER - INITIAL AN 36 hours 6 days Medium - Aidid L BOARD - DEC	Daniel CISION Approved with Conditions	Date Signed 10	6 March
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date	ER - INITIAL AN 36 hours 6 days Medium - Aidid L BOARD - DEC Approved 17 March 2021	Daniel CISION Approved with Conditions	Date Signed 10	6 March



1.) SUBMITTER - GENI	ERAL INFORMA	TION		
CR#	10.0			
Type of CR		☐ Defect	□ New Function	n
Project/Program/Initiative	Staff Management	System		
Submitter Name	Diana Nordin			
Brief Description of Request	Input validation h	andler		
Date Submitted	12 March 2021			
Date Required	31 March 2021			
Priority	Improvement on interface	☐ Medium	High	
Reason for Change	To allow system to	check any error w	hen user input d	ata.
Other Artifacts Impacted	Non			
Assumptions and Notes	-			
Comments	-			
Attachments or	☐ Yes	⊠ No		
References				
A	N . 1 . 1 . 1	N 1.1	Data Cianad	40 Marah 2024
Approval Signature	Aidiel 1	Vanil	Date Signed	12 March 2021
Approvai Signature	Middle	Vamil	Date Signed	12 March 2021
2.) PROJECT MANAGE	,,,,		Date Signed	12 March 2021
	,,,,		Date Signed	12 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact	ER - INITIAL AN		Date Signed	12 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN		Date Signed	12 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN. 30 hours 8 days Low -	ALYSIS		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact	ER - INITIAL AN 30 hours 8 days	ALYSIS		20 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN. 30 hours 8 days Low -	ALYSIS		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments	ER - INITIAL AN 30 hours 8 days Low -	ALYSIS Daniel		
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature	ER - INITIAL AN 30 hours 8 days Low - Aidid 1	ALYSIS Daniel	Date Signed	
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL	ER - INITIAL AND 30 hours 8 days Low - Aidid 1	ALYSIS Daniel CISION Approved with	Date Signed	20 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date Decision Explanation	BOARD - DEC Approved Approved CCB view this model R - INITIAL AN And An An And An An An An An An An An An An	ALYSIS Daniel CISION Approved with Conditions	Date Signed :	20 March 2021
2.) PROJECT MANAGE Duration Impact Schedule Impact Cost Impact Comments Approval Signature 3.) CHANGE CONTROL Decision Decision Date	ER - INITIAL AN 30 hours 8 days Low - Aidid I	ALYSIS Daniel CISION Approved with Conditions	Date Signed :	20 March 2021