

RANCANG BANGUN SISTEM INFORMASI SERTIFIKASI DAN STANDARDISASI MUTU DI BALAI RISET DAN STANDARDISASI INDUSTRI SURABAYA

**Tim:**

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**Tri Puspa Rinjeni (17410100194)**

**Change Request**

Version 1.0

**BALAI RISET DAN STANDARDISASI INDUSTRI SURABAYA**

**JL. JAGIR WONOKROMO 360**

**SURABAYA**

**2019**

Revision History

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Version** | **Description** | **Author** |
| 25 Mei 2019 | 1.0 | Draft Awal Change Request | Ilham Fatkur Rocman |

**Daftar Isi**

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# Change Request - Time or Schedule

## Submitter – General Information – Time or Schedule

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1.) SUBMITTER - GENERAL INFORMATION** | | | | | |
| **Change Request** | Time or Schedule | | | | |
| **Type of Change Request** | Enhancement | Defect |  | | |
| **Project/Program/Initiative** | Program | | | | |
| **Submitter Name** | Tri Puspa Rinjeni | | | | |
| **Brief Description of Request** | Terjadinya penundaan pengerjaan proyek dikarenakan proses developer untuk SDM berkurang | | | | |
| **Date Submitted** | 25 Mei 2019 | | | | |
| **Date Required** | 27 Mei 2019 | | | | |
| **Priority** | Low | Medium | High | | Mandatory |
| **Reason for Change** | SDM yang kurang memenuhi standart | | | | |
| **Other Artifacts Impacted** | Keterlambatan dalam penyelesaian proyek | | | | |
| **Assumptions and Notes** | Semua perubahan segera diselesaikan | | | | |
| **Comments** | - | | | | |
| **Attachments or References** | Yes | No |  | | |
| **Link: PMBOK 4th** | | | | |
| **Approval Signature** | Tri Puspa Rinjeni | | **Date Signed** | 1. Mei 2019 | |

## 

## Project Manager – Initial Analysis - Time or Schedule

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **2.) PROJECT MANAGER - INITIAL ANALYSIS** | | | | |
| **Hour Impact** | 72 hour | Keterlambatan pengerjaan proyek | | |
| **Duration Impact** | 3 hari | - | | |
| **Schedule Impact** | WBS\_02 | Penundaan proses pembangunan Sistem Aplikasi | | |
| **Cost Impact** | 2 juta | Naiknya gaji programmer | | |
| **Comments** | - | | | |
| **Recommendations** | - | | | |
| **Approval Signature** | Tri Puspa Rinjeni | | **Date Signed** | 1. Mei 2019 |

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## Change Control Board – Decision - Time or Schedule

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **3.) CHANGE CONTROL BOARD – DECISION** | | | | | | |
| **Decision** | Approved | Approved with Conditions | | Rejected | | More Info |
| **Decision Date** | 27 Mei 2019 | | | | | |
| **Decision Explanation** | - | | | | | |
| **Conditions** | - | | | | | |
| **Approval Signature** | Tri Puspa Rinjeni | | **Date Signed** | | 27 Mei 2019 | |

# Change Request – Cost

## Submitter – General Information – Cost

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1.) SUBMITTER - GENERAL INFORMATION** | | | | | |
| **Change Request** | Cost | | | | |
| **Type of Change Request** | Enhancement | Defect |  | | |
| **Project/Program/Initiative** | Program | | | | |
| **Submitter Name** | Tri Puspa Rinjeni | | | | |
| **Brief Description of Request** | Terjadi penambahan biaya karena permintaan penambahan gaji programmer | | | | |
| **Date Submitted** | 25 Mei 2019 | | | | |
| **Date Required** | 27 Mei 2019 | | | | |
| **Priority** | Low | Medium | High | | Mandatory |
| **Reason for Change** | SDM yang kurang memenuhi standart | | | | |
| **Other Artifacts Impacted** | Terjadinya penambahan biaya | | | | |
| **Assumptions and Notes** | - | | | | |
| **Comments** | - | | | | |
| **Attachments or References** | Yes | No |  | | |
| **Link: PMBOK 4th** | | | | |
| **Approval Signature** | Tri Puspa Rinjeni | | **Date Signed** | 27 Mei 2019 | |

## Project Manager – Initial Analysis - Cost

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **2.) PROJECT MANAGER - INITIAL ANALYSIS** | | | | |
| **Hour Impact** | 72 hour | Terhambatnya Pengerjaan Proyek | | |
| **Duration Impact** | 3 hari | - | | |
| **Schedule Impact** | WBS\_02 | Penundaan proses pembangunan Sistem Aplikasi | | |
| **Cost Impact** | 2 juta | Naiknya gaji programmer | | |
| **Comments** | - | | | |
| **Recommendations** | - | | | |
| **Approval Signature** | Tri Puspa Rinjeni | | **Date Signed** | 27 Mei 2019 |

## Change Control Board – Decision - Cost

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **3.) CHANGE CONTROL BOARD – DECISION** | | | | | | |
| **Decision** | Approved | Approved with Conditions | | Rejected | | More Info |
| **Decision Date** | 27 Mei 2019 | | | | | |
| **Decision Explanation** | - | | | | | |
| **Conditions** | - | | | | | |
| **Approval Signature** | Tri Puspa Rinjeni | | **Date Signed** | | 27 Mei 2019 | |

# Change Request - Quality

## Submitter – General Information – Quality

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1.) SUBMITTER - GENERAL INFORMATION** | | | | | |
| **Change Request** | Quality | | | | |
| **Type of Change Request** | Enhancement | Defect |  | | |
| **Project/Program/Initiative** | Program | | | | |
| **Submitter Name** | Tri Puspa Rinjeni | | | | |
| **Brief Description of Request** | Turunnya kualiatas program karena kesalahan analisis pada system pada kebutuhan data | | | | |
| **Date Submitted** | 25 Mei 2019 | | | | |
| **Date Required** | 27 Mei 2019 | | | | |
| **Priority** | Low | Medium | High | | Mandatory |
| **Reason for Change** | Dikarenakan adanya kelasalahan analisis oleh Database Adminitrstor | | | | |
| **Other Artifacts Impacted** | Standar Kualitas Program | | | | |
| **Assumptions and Notes** | - | | | | |
| **Comments** | - | | | | |
| **Attachments or References** | Yes | No |  | | |
| **Link: PMBOK 4th** | | | | |
| **Approval Signature** | Tri Puspa Rinjeni | | **Date Signed** | 27 Mei 2019 | |

## Project Manager – Initial Analysis - Quality

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **2.) PROJECT MANAGER - INITIAL ANALYSIS** | | | | |
| **Hour Impact** | 72 hour | Terhambatnya pengerjaan proyek | | |
| **Duration Impact** | 3 hari | - | | |
| **Schedule Impact** | WBS\_02 | Penundaan proses pembangunan sistem dan penurunan kualitas program | | |
| **Cost Impact** | - |  | | |
| **Comments** | - | | | |
| **Recommendations** | - | | | |
| **Approval Signature** | Tri Puspa Rinjeni | | **Date Signed** | 27 Mei 2019 |

## Change Control Board – Decision - Quality

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **3.) CHANGE CONTROL BOARD – DECISION** | | | | | |
| **Decision** | Approved | Approved with Conditions | Rejected | | More Info |
| **Decision Date** | 27 Juli 19 | | | | |
| **Decision Explanation** | - | | | | |
| **Conditions** | - | | | | |
| **Approval Signature** | Tri Puspa Rinjeni | | **Date Signed** | 27 Mei 2019 | |