Based on the Petri net provided, here's a clear description of the process flow.

The process starts by **logging a new change request**. After this step, the workflow splits into two parallel branches that happen independently:

1. Implementation branch (choose one option only):

- Option 1:

Make a simple configuration tweak, then

Validate the configuration change.

- Option 2:

Develop an emergency hot-fix, then

Perform integration, then

Do post-deploy verification for hot-fix.

- Option 3:

Build a planned new feature, then

Perform integration, then

Do UAT and documentation review for feature.

2. Risk/approval branch (happens in all cases):

Perform formal risk assessment, then

Obtain CAB approval.

After both branches complete (the chosen implementation option finishes, and the risk/approval branch finishes), **close the change ticket**. The process then ends.

Key relationships:

- The implementation branch has 3 exclusive choices (only one is performed).
- The risk/approval branch always runs separately from the implementation branch.
- Both branches must finish before closing the change ticket.
- No loops are present in this process.