

## Evidence Action Inc. Change Management Form

| I. Personal Information:  |  |  |  |  |
|---|--|--|--|--|
| Full Name:  |  |  |  |  |
| Department:   |  |  |  |  |
|   |  |  |  |  |
| 2. Contact Information:   |  |  |  |  |
| Email:  |  |  |  |  |
| Phone:  |  |  |  |  |
|   |  |  |  |  |
| 3. Project Information:   |  |  |  |  |
| Project Description:  |  |  |  |  |
| Project Duration:   |  |  |  |  |
|   |  |  |  |  |
| 4. Change Details:  |  |  |  |  |
| Change Type: (E.g., Configuration Change, Software Update, Access Modification, etc.) |  |  |  |  |
| Date of Change: (Date when the change is implemented)                                 |  |  |  |  |
| Time of Change: (Time when the change is implemented)                                 |  |  |  |  |
| Duration of Change: (If applicable, specify the time taken for the change)            |  |  |  |  |
| Reason for Change: (Brief description of why the change is necessary)                 |  |  |  |  |



| 5.         | Change   | Descri   | intion |
|------------|----------|----------|--------|
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- **Description of the Change:** (Provide a detailed description of the change)
- **Affected Components:** (List the server components impacted by the change)

## 6. Change Closure:

- Closure Date and Time: (Date and time when the change process is officially closed)
- Additional Notes or Comments: (Include any additional notes or comments relevant to the change)

| Review (For internal use only):      | Approval (For internal use only):    |
|--------------------------------------|--------------------------------------|
| l,,                                  | l,,                                  |
| acknowledge that I have reviewed the | acknowledge that I have approved the |
| above change.                        | above change.                        |
| Position:                            | Position:                            |
| Date:                                | Date:                                |
|                                      |                                      |