

Technology Risk Update Form

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Document of Record for an update to existing technology

Updater's Name

Date of Update

Workforce
members
involved

Update Report Detail - *The Technology Risk Update Form is the document of record for updates to the Platform and associated risks for those updates. It provides the evidence and documentation that proper investigation and actions were taken. As well as the assessment of the risk and impact of the update.*

Update Checklist

Description of the update in as much detail as possible

- ☐ Was the update scheduled?
- ☐ Was testing done prior to production deployment?
- ☐ Was testing done after production deployment?

What systems were affected?

What subnets were affected?

Any technologies affected?

Any problems encountered?

Technology Risk Update Reporting Provenance

(at least one of the following must review and approve)

Security Officer Reviewed and Approved

Date:

Chief Technology Officer Reviewed and Approved

Date:

VP of Engineering Reviewed and Approved

Date: