Change Control: PCOM-236

Description: Add the latest BEE Certificate to the PMT Website

Client: Pattern Matched Technologies™

System: PMT Website

Document Approval

Position	Signature
Quality Assurance	
Development	
IT Services	

Document History

Version	Author	Date	Change Details
V1.0.0	PMT/HK	2018-10-29	Change Control created

Client Sign-Off

Position	Name	Date	Signature
Business Operations	Judy sello		

Documentation Classification

Classification	Description
0	Open to Public – No restrictions
1	May be distributed to authorised third parties
2	For internal use only
3	Password protected – No unauthorised redistribution
4	For Director use only

Contents

1. Change Request Form

PMT Reference #:	PCOM-236							
Change Priority:	**Critical**		**High**		**Medium**	**X**	**Low**	
Change requester:	PMT				**Company:**		PMT	
Change implementer:	Phuti Mokwena				**Company:**		PMT	
Required Date:	TBA				**Start Time:**		TBA	
End Date:	TBA				**End Time:**		TBA	
Downtime:	None							
DR Failover: (Complete after 24hrs)	**PMT Reference #:**				**Required Date:**			
	N/A				N/A			
Full Change Request: (Details)	**Description:** The Current BEE certificate on the PMT website has expired **Resolution:** Upload the latest BEE Certificate to the PMT website							
Pyrite Monitoring:	**IP:**		**Port:**		**Service:**			
	N/A		N/A		N/A			
MIS Reports:	**Report Name:**			**Report Tested:**				
	N/A			N/A				
SMS's:	**SMS Tested:**			**Received:**				
	N/A			N/A				
IT Connectivity:	N/A							
Back ups taken:	None							
Rollback Plan:	Revert changes							
Possible risks involved during implementation:	**Technical Risks:**				**Security Risks:**			
	Human error				Low			
Risks involved in not implementing the change:	**Technical Risks:**				**Security Risks:**			
	The latest BEE Certificate will not be added on the website				Medium			
Impact on the Business:	**Critical**		**High**		**Medium**		**Low**	
					X			
Mitigations:	N/A							
Area affected:	PMT Website							
Pre-Implementation Testing:	N/A							
PIR:	Ensure that the latest BEE certificate is uploaded and ensure the website still works as expected							

2. Glossary

For a full Glossary on Standard terms used, please refer to the following link.

www.patternmatched.com/Glossary

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