

# Change Control: PCOM-236

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**Description:** Add the latest BEE Certificate to the PMT Website

**Client:** Pattern Matched Technologies™

**System:** PMT Website



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## 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

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## 1. Change Request Form

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