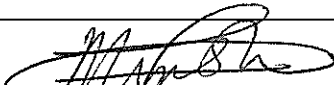


MIPMIS Change Request Form

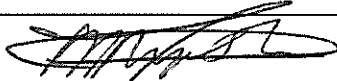
1. SUBMITTER - GENERAL INFORMATION			
CR#			
Type of CR	<input checked="" type="checkbox"/> Enhancement	<input type="checkbox"/> Defect	
Module/Screen/Item	Item		
Submitter Name	Makgalaborwa Mogashoa		
Brief Description of Request	Add User Request Form (Hand Fill)		
Date Submitted	10 May 2018		
Date Required	10 May 2018		
Priority	<input type="checkbox"/> Low	<input type="checkbox"/> Medium	<input type="checkbox"/> High <input checked="" type="checkbox"/> Mandatory
Reason for Change	User Request Form (Hand Fillable) will be added to MIPMIS documents so that It can be easily accessible.		
Other Artifacts Impacted	None		
Assumptions and Notes	None		
Roll Back	Since this is a small change, I will simply remove the document from the directory and the link.		
Attachments or References	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	Link:		
Signature		Date Signed	10 May 2018

2. PROJECT MANAGER - INITIAL ANALYSIS		
Hour Impact	1 hr	None
Duration Impact	1dys	N/A
Schedule Impact	WBS	N/A

Cost Impact	Cost	—	
Comments	—		
Recommendations	—		
Approval Signature	<i>[Signature]</i>	Date Signed	10 May 2018

3. CHANGE CONTROL BOARD - DECISION			
Decision	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Approved with Conditions	<input type="checkbox"/> Rejected <input type="checkbox"/> More Info
Decision Date	10/05/2018		
Decision Explanation			
Conditions			
Approval Signature	<i>[Signature]</i>	Date Signed	10/05/2018

MIPMIS Change Request Form

1. SUBMITTER - GENERAL INFORMATION			
CR#			
Type of CR	<input checked="" type="checkbox"/> Enhancement	<input type="checkbox"/> Defect	
Module/Screen/Item	Module		
Submitter Name	Makgalaborwa Mogashoa		
Brief Description of Request	Add MSDAT module		
Date Submitted	20 April 2018		
Date Required	02 May 2018		
Priority	<input type="checkbox"/> Low	<input type="checkbox"/> Medium	<input type="checkbox"/> High <input checked="" type="checkbox"/> Mandatory
Reason for Change	MSDAT Module developed by CSIR for PMO will be added to MIPMIS Platform.		
Other Artifacts Impacted	None		
Assumptions and Notes	Refer to Action plan for handover of MSDAT.		
Roll Back	Backup of the current database will be made before updating the database, then if we experience some challenges then we will use the backup in order to keep the system stable.		
Attachments or References	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	Link:		
Signature		Date Signed	20 April 2018

2. PROJECT MANAGER - INITIAL ANALYSIS		
Hour Impact	2hrs	
Duration Impact	1dys	

Schedule Impact	WBS	Check Action plan for handover of MSDAT	
Cost Impact	Cost		
Comments	—		
Recommendations	Recommended		
Approval Signature	<i>[Signature]</i>	Date Signed	26 April 2018

3. CHANGE CONTROL BOARD - DECISION				
Decision	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Approved with Conditions	<input type="checkbox"/> Rejected	<input type="checkbox"/> More Info
Decision Date	26 / 04 / 2018			
Decision Explanation	Approval on condition that the change is successfully tested.			
Conditions	The necessary precautions to be taken. The roll back must be workable.			
Approval Signature	<i>[Signature]</i>	Date Signed	26 / 04 / 2018	