|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **1.) SUBMITTER - GENERAL INFORMATION** | | | | |
| **CR#** | CR045 Ticket No: - | | | |
| **TYPE OF CR** | Enhancement | Defect |  | |
|  |  | | | |
| **SUBMITTER NAME** | Server Support | | | |
| **BRIEF DESCRIPTION OF REQUEST** | Block USB access for all user systems | | | |
| **DATE SUBMITTED** | 28 Jan 2019 | | | |
| **DATE REQUIRED** | 28 Jan 2019 | | | |
| **PRIORITY** | Low | Medium | High | Mandatory |
| **REASON FOR CHANGE** | Security Reason | | | |
| **OTHER ARTIFACTS IMPACTED** | NA | | | |
| **ROLL BACK ACTIVITY** | If any things go Wrong will restore OS image from Backup. | | | |
| **COMMENTS** | NA | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **2.) PROJECT MANAGER - INITIAL ANALYSIS** | | | | |
| **Hour Impact** | *[#hrs.]* | 1 Hrs | | |
| **Duration Impact** | *[#days]* | NA | | |
| **Schedule Impact** | *[WBS]* | NA | | |
| **Cost Impact** |  | NA | | |
| **Comments** | NA | | | |
| **Recommendations** | NA | | | |
| **Approval Signature** | Mr. Vinayak Sawant | | **Date Signed** | 28 Jan 2019 |