





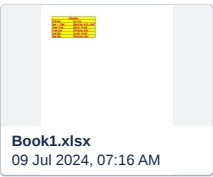


Change management

 Summary |  Change details |  Change plans |  Change implementation tasks |  Communications |  Post-implementation review

Summary

The changes implemented



Change details

Change request	Aadhar updation
Status	IN PROGRESS / DONE / OTHER
Related issues	linking new aadhar number, verifying otp
Driver	Every 10 years aadhar needs to be updated
Impacted services	sevice to verify
Current blockers	@Spoorthi Jayadev
Service owner review	@Spoorthi Jayadev
Technical review	@Spoorthi Jayadev
Reporter	@Spoorthi Jayadev
Change approvers	@Spoorthi Jayadev
Informed stakeholders	@Spoorthi Jayadev

Change plans

Plan type	Description	Impact	Risk	Schedule
TEST PLAN / BACKUP PLAN / ROLLBACK PLAN / OTHER	Change timings	Impact all the staff	HIGH / LOW	type of date is alphanumeric, should be accomplished by the end of tis week

Change implementation tasks

Task type	Team	Description
OUTAGE / NO IMPACT	MySQL	MySQL

Communications

Team	Escalation manager	Testing	Testing manager	Testing manager contact information
MongoDB	@Spoorthi Jayadev	REQUIRED / OPTIONAL	@Spoorthi Jayadev	ISFCR centre
MySQL	@Spoorthi Jayadev	Optional	@Spoorthi Jayadev	PVL centre

Post-implementation review

Date	11/02/2024
Requests for comments	RFC plans created
Service owner	@Spoorthi Jayadev
Participants	@Spoorthi Jayadev
Review criteria	Change task, timings to perform actions, style, location
Lessons learned	How to change the style
Follow-up actions	<input type="checkbox"/> Change task <input type="checkbox"/> Change timings to perform the specific task