# Change Management Plan:

The change process establishes the programs expectations for handling change within the development lifecycle.

Changes can be requested by anyone within the Online Store project at any time. If the individual requests a requirement change, the team and the individual have to negotiate the conditions of the change.

**2. Change management process**

Submitted

Evaluated

Rejected

Approved

Change Made

Verified

Closed

Verifier has confirmed the change

Modifier has installed modified work products

verification failed

Modifier has made the change and requested verification

no verification required; Modifier has installed modified work products

CCB decided to make the change

CCB decided not to make the change

Evaluator performed impact analysis

Originator submitted an issue

Canceled

change was canceled; back out of modifications

change was canceled; back out of modifications

change was canceled; back out of modifications