# High Level Project Scope

Project Boundary

1

2

3

Deliverables

1

2

3

4

# Scope

Product Scope

1

2

3

4

Project Scope

1

2

3

4

# Business Requirements

Describe each functionality, user department name & role name and how they will validate the implementation of business requirement in the product.

1

2

# Output

# Outcome

# Output

# Scope Creeps

1

2

3

# Change Manage Procedure

Describe the work flow of procedure with roles. Share this with all the stakeholders.

# Change Control Board

Define all change control boards

|  |  |  |
| --- | --- | --- |
| Board Name | Members | Define Tolerance Limits of this Board |
|  |  |  |
|  |  |  |
|  |  |  |

# Change Request Form

Define a change request

Change Request #

Raised By:

Raised On:

CR Description

Impact

Evaluated By:

Decision By

Status (Accepted/ Rejected/ Deferred)