

Aston Technologies

Change Management Request Form

Change Description/ Change Request Filename:					
Change Request No.:		Project: Onboarding New Switches to ISE			
Requested by:		Date:		7/13/2025	
Department/ location		IT Department		Telephone: 111-111-1111	
Description of the change: configure the new access switches and add them to ISE.					
Change needed by (date): 7/30/2025					
Reason for the change: we needed more ports, so we are adding 2 new switches.					
Requestor Sign off:					
Approval of Request:					
Change Impact Evaluation					
Change Type		Application		Database	
	X	Hardware		Procedures	
	X	Network		Security	
		Operating System/Utilities		Schedule Outage	
Change Priority		Urgent	Change Impact	X	Minor
		High			Medium
	X	Medium			Major
		Low			
Environment(s) Impacted: new network devices for ISE.					
Resource requirements: (personnel, h/w, s/w) Logins for ISE.					
Test Plan Description: Verify that the switches see the ISE server, and verify that ISE sees the authentication attempts from the switches.					
Rollback Description: Factory reset the new switches. Remove the network devices from ISE.					
Change Approval or Rejection					
Change Request Status		Accepted		Rejected	
Comments:					
Change scheduled for (date):					
Implementation assigned to (names):					
Change Control Committee Sign off:					