**Standard**

All design document should include choices and reason of choices such as advantages, disadvantages and why align with current environments

Devices specification should be separated from design document as a standalone documents to show current configuration and rack and cable assignments  
  
All Risk management documents should include prioritisation and allocation of resources

Any design documents and plans should be read and approved by qualified and experienced CCIE level manager

Any design documents should be validated by Cisco and PCI-DSS

Async password change management software, change password before use and change password after use