Change templates

# Section 1 - Request from HRKJ\_ORG

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| --- | --- |
| Unique ID | 37 |
| Title of Incident | Change templates |
| Business Unit | Backend |
| Request Raised by | Harsh Jain |
| Date Request Raised | 30.06.2022 07:10:28 |

|  |
| --- |
| Detailed Description |
|  |

# Section 2 - Impact Assesment

The proposed solution and estimate for this change request is detailed below.

|  |  |
| --- | --- |
| Completed By |  |
| Date |  |
| Version |  |

## 2.1 Proposed Solution

## 2.2 Assumptions

1. Deployment is to be done by Harsh Developers

## 2.3 Work Products

In order to deliver the changes outlined in Section 2 of the Impact Assessment, the following work products will be produced by Harsh Developers:

* Impact Analysis Document

## 2.4 GDPR Checkpoints

|  |  |  |
| --- | --- | --- |
| Date | Yes/No? | If Yes - Please mention detail of impact |
| 1. Do the requirements of this change impact data under GDPR? |  |  |
| 2. Is this data object(s) available in UAT for user testing sign off? |  |  |
| 3. If the data object(s) is not avaiable, how will this change be tested in UAT by user? |  |  |
| 4. Please include additional effort on this change where daa preparation is required for testing sign off |  |  |

# Section 3 - Reviewers/Approvers

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name | Approver/Reviewer | Approved/Reviewed | Comments | Date | Doc Version |
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