#### **Change Control Issues (Challenges in Managing Changes)**

#### 1. Synchronization (When?)

- Ensuring that changes happen at the right time without disrupting ongoing work.
- Example: Updating software only during maintenance hours.

#### 2. Identification (Who?)

- Knowing who requested or made the change for accountability.
- o Example: Tracking the developer responsible for code modifications.

## 3. Naming (What?)

- Properly naming files or versions to avoid confusion.
- o Example: Using version numbers like **v1.0**, **v1.1**, **v2.0**.

#### 4. Authentication (Done correctly?)

- o Ensuring only **authorized users** can make changes.
- Example: Requiring login credentials before modifying system settings.

#### 5. Authorization (Who approved it?)

- Making sure changes are officially approved before implementation.
- o Example: A project manager must approve critical updates.

## 6. Routing (Who's informed?)

- o Making sure the **right people** know about the change.
- o Example: Informing all team members about an updated feature.

#### 7. Cancellation (Who can stop it?)

- o Defining **who has the authority** to cancel an unnecessary or risky change.
- Example: A security team stopping a software release due to a security flaw.

# 8. Delegation (Responsibility issue)

- o Assigning **who is responsible** for implementing the change.
- o Example: Assigning a senior developer to handle a critical bug fix.

### 9. Valuation (Priority issue)

- Determining how important a change is compared to others.
- o Example: Fixing a security vulnerability before adding new features.