**AMA Change Control Form**

Date: 6 03 2012\_\_\_\_\_\_ Change Number: \_\_\_\_\_\_\_\_\_\_

Completed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Change Effect:**

Please mark Yes / No

|  |  |  |
| --- | --- | --- |
| **Change Effect** | **Yes** | **No** |
| Avanon System | X |  |
| Avanon Interfaces |  |  |
| AMA Framework |  |  |
| AMA Methodologies |  |  |
| Contextual Training | X |  |
| AMA Policies |  |  |
| System Training | X |  |
| Computer Based Training | X |  |
| QlikView model |  |  |
| Reporting data Extracts |  |  |

**Change Title:**

**Change Description:**

**FOR COMPLETION AT MONTHLY CHANGE MEETING ONLY**

Approved / Rejected

**Comments:**

**AMA Change Impact Analysis**

Change Number: \_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Completed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Total impact on project time**: \_\_\_\_\_\_\_\_ days

**Total impact on cost**: R\_\_\_\_\_\_\_\_\_\_\_\_\_

**Impacted Area**: (Please tick)

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| **Avanon** | | | | | | | |
| **IM** | | **RCSA** | | **KRI** | | **AT** | |
| Reporting |  | Reporting |  | Reporting |  | Reporting |  |
| Workflow |  | Workflow |  | Workflow |  | Workflow |  |
| Configuration |  | Configuration |  | Configuration |  | Configuration |  |
| Static Data |  | Static Data |  | Static Data |  | Static Data |  |

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| **AMA Framework/Methodology** | | | | | | | |
| **IM** |  | **RCSA** |  | **KRI** |  | **AT** |  |

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| **System Training** | | | | | | | |
| **IM** |  | **RCSA** |  | **KRI** |  | **AT** |  |

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| **CBT** | | | | | | | | | |
| **IM** |  | **RCSA** |  | **KRI** |  | **AT** |  | **Overview** |  |

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| **Contextual Training** | | | | | | | | | |
| **IM** |  | **RCSA** |  | **KRI** |  | **AT** |  | **Overview** |  |

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| **Contextual Training** | | | | | | | | | |
| **IM** |  | **RCSA** |  | **KRI** |  | **AT** |  | **Overview** |  |

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| **Contextual Training** | | | | | | | | | |
| **IM** |  | **RCSA** |  | **KRI** |  | **AT** |  | **Overview** |  |

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| **CBT** | | | | | | | | | |
| **IM** |  | **RCSA** |  | **KRI** |  | **AT** |  | **Overview** |  |

|  |  |  |
| --- | --- | --- |
| **QlikView** | | |
| **Specify** |  |  |

**Impact Description:**

**FOR COMPLETION AT MONTHLY CHANGE MEETING ONLY**

Approved / Rejected

Approval:

|  |  |
| --- | --- |
| **Member** | **Signature (where applicable)** |
| Paul Rew |  |
| Mark Nemakonde |  |
| Victor Abiola |  |
| Bongi Makhavhu |  |
| Howard Baxter |  |