



Notes:

- Before SIT start check in code into RTC
- Create HPSM after get RAM (ask yong to update RAM)
- RAM Score must same for all teams
- Preferable digital signoff to prevent audit findings
- Before CAB, check and double confirm with Change Management (Ruhaimi)
- Create 6 task on HPSM (SIT,UAT,PROD,PID,PIR,DBA)

