Risk assessment process framework

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1. Risk Assessment

Initial risk assessment results in risk rating (1-4, Critical-Low risk)

2. CCB Authorization

Based on risk rating, CCB sets governance path in Authorization step and sets change window

3. Test Strategy/Plan

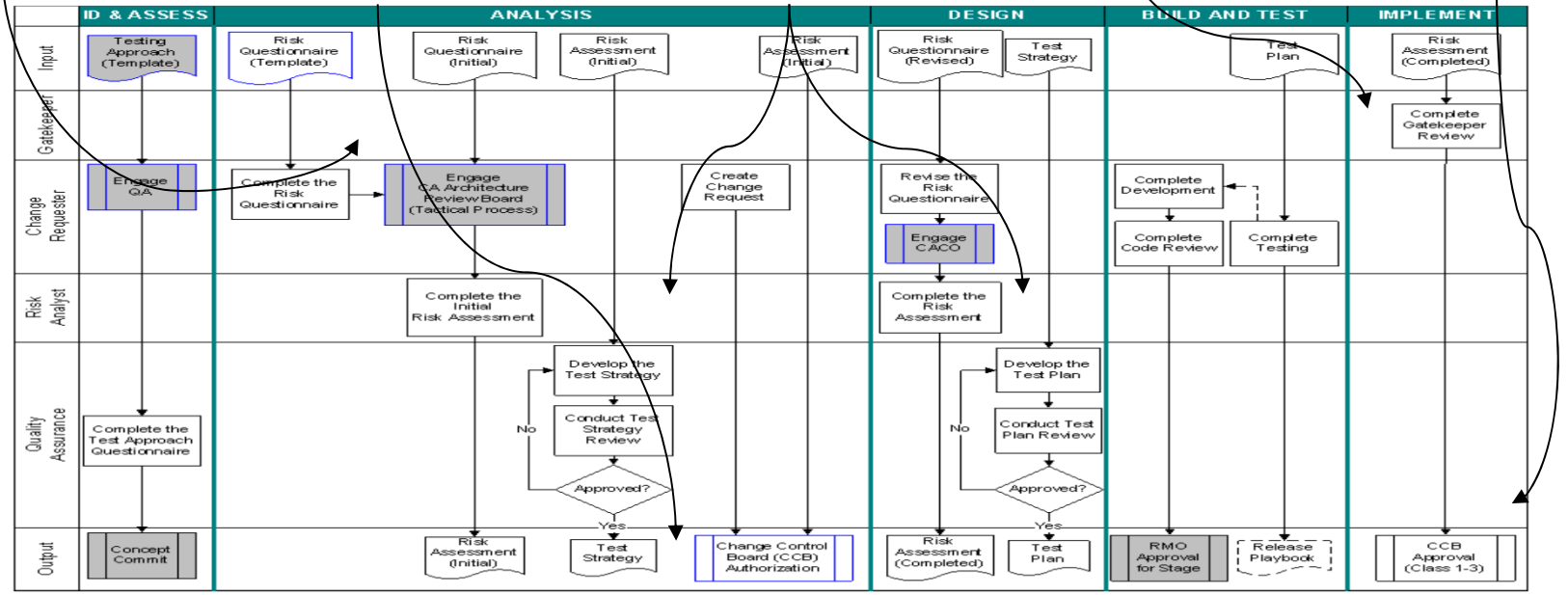
Risk assessment and ARB review used as inputs to define Test Strategy and Plan

4. Gatekeeper Review

Gatekeeper ensures test results documented acceptable, complete

5. CCB Approval

CCB performs Production approval given gatekeeper results



Identify Risks and Mitigations Needed → **Define Test Strategy / Plans to Mitigate Risks** → **Execute on Plans** → **Ensure Plans Followed and Results Meet Criteria**