

Link to Change Management process and procedure documents

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Below is the link to the Change Management process and procedure documents on Teams.

Change Management folder

The following process and procedure documents are in this folder:

- DTI Production CAB and eCAB Work Aid.pdf
- DTI Production CAB Standard Operating Procedure.pdf
- DTI Production Change Management Standard Operating Procedures.pdf
- Fresenius DTI Change Management Process - version 4.pdf
- RACI Matrix.pdf
- Risk Level Questions and Answers w_points and CAB scale V2.pdf
- Standard change templates and their folders.pdf