
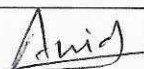


Change Control Impact Assessment

RCC Number	MMR-01/23-002		
CCIA Number	MMR-01/23-002-01		
Change Related To			
<input type="checkbox"/> Application <input type="checkbox"/> Database <input checked="" type="checkbox"/> Project specific change / customization MMR-01/23 <input type="checkbox"/> Others:			
Change needs to be implemented on	Design Bench		
Supplier support required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No; If yes Date notified:		
Affected Components	IWRS, Data Management and eSource		
Risk Assessment done	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA (if Risk assessment is done by the supplier)		
Change Request Accepted	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No.		
If yes, Proposed timelines:	If No, Reason: <input type="checkbox"/> Procedural controls can be used <input type="checkbox"/> Any other:		
Impact of Change	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low		
Testing Required?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Type of testing	<input type="checkbox"/> Regression <input type="checkbox"/> PQ/UAT <input type="checkbox"/> Others:		
Comments:			
System Version In	2.0	System Version Out (Proposed)	2.0

	Name	Signature and date
Assessed by IT	Deepak Tank	 05/12/24
Approved by IT	Anish Raut	 05/Dec/2024