

Change / Deployment Management Request Form

Description			
Deploy/Change Request No.:	667	Project: Node Validator Security	
Requested by:	Christopher L. Manlolo	Date:	06/25/2021
Change Impact Evaluation			
Description of the change:	Deploy EC2 instance with Ubuntu		
Change Priority	High	Change Impact	Low
Environment(s) Impacted:	AWS		
Change Approval or Rejection			
Change Request Status	Approve		
Comments:	Deployment for Security and compliance Audit		
Sign Off #1:	Raul Rosado, MBA, CISSP, CISM, CISA, CCSE <i>Raul Rosado</i>		
Sign Off #2:	Paul McCulloch <i>Paul McCulloch</i>		
Change Implementation			
Implementation test results:	Successful deployment and installation		
Sign Off	<i>Raul Rosado</i>	Date	06/26/2021