**DevOps Platform Change Validation Checklist Template**

**Change Information**

|  |  |
| --- | --- |
| **Field** | **Value** |
| Change Request ID | [CRxxxx] |
| Change Type | [e.g., Password Rotation, Software Upgrade, SSL Certificate Update, etc.] |
| Platform/Tool Affected | [e.g., Cloudbees CI, Nexus, SonarQube, etc.] |
| Change Description | [Brief description] |
| Change Performed By | [Name/Team] |
| Change Date | [MM/DD/YYYY] |
| Expected Impact | [High/Medium/Low] |

**Validation Information**

|  |  |
| --- | --- |
| **Field** | **Value** |
| Validation Performed By | [Name/Team] |
| Validation Date | [MM/DD/YYYY] |
| Validation Environment | [e.g., Dev, Test, Prod] |

**Pre-Validation Tasks**

|  |  |  |
| --- | --- | --- |
| **Task** | **Status** | **Comments** |
| [Pre-validation task 1] | [Complete/Pending/N/A] |  |
| [Pre-validation task 2] | [Complete/Pending/N/A] |  |
| [Pre-validation task 3] | [Complete/Pending/N/A] |  |

**Evidences**

**Category 1: [e.g., Basic Functionality]**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Test ID** | **Test Description** | **Expected Result** | **Actual Result** | **Status** | **Comments** |
| T1.1 | [Test description] | [Expected result] | [Actual result] | [Pass/Fail/Not Tested] |  |
| T1.2 | [Test description] | [Expected result] | [Actual result] | [Pass/Fail/Not Tested] |  |
| T1.3 | [Test description] | [Expected result] | [Actual result] | [Pass/Fail/Not Tested] |  |

**Screenshots:**

**Category 2: [e.g., Integration Validation]**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Test ID** | **Test Description** | **Expected Result** | **Actual Result** | **Status** | **Comments** |
| T2.1 | [Test description] | [Expected result] | [Actual result] | [Pass/Fail/Not Tested] |  |
| T2.2 | [Test description] | [Expected result] | [Actual result] | [Pass/Fail/Not Tested] |  |
| T2.3 | [Test description] | [Expected result] | [Actual result] | [Pass/Fail/Not Tested] |  |

**Screenshots:**

**Issues and Risks**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Issue ID** | **Description** | **Severity** | **Impact** | **Mitigation** | **Status** |
| I1 | [Issue description] | [High/Medium/Low] | [Impact description] | [Mitigation steps] | [Open/Resolved] |
| I2 | [Issue description] | [High/Medium/Low] | [Impact description] | [Mitigation steps] | [Open/Resolved] |

**Summary and Recommendations**

|  |  |
| --- | --- |
| **Item** | **Details** |
| Overall Status | [Pass/Fail/Conditional Pass] |
| Key Findings | [Brief summary of findings] |
| Recommendations | [Recommendations for issues or improvements] |
| Follow-up Actions | [Any required follow-up actions] |

**Approval**

|  |  |  |
| --- | --- | --- |
| **Role** | **Name** | **Date** |
| Validation Performed By |  |  |
| Validation Reviewed By |  |  |
| Approved By |  |  |