**Part B: Impact Analysis and Risk Assessment**

Note, only document the Summary of results for Impact Analysis and Risk Assessment in this section. Attached the detailed working separately with this CRF. Refer Change Management Procedures and Guidelines document for guidance.

|  |  |  |
| --- | --- | --- |
|  | Ref no. | CR2020-362 |
| TSD wants to have Feed Uploading facility in T24 to upload Bulk Funds Transfers. Similar types of facility are already available under other menus in the system. Hence there is no such risk associated from the perspective of IT to facilitate the requirement. | | |

|  |  |  |  |
| --- | --- | --- | --- |
| Technical Assessment | | | |
| Impacted Area | Put (√) mark as applicable | Remarks | |
| Operating System’s Impact | □ Yes √ No |  | |
| Network and Traffic Impact | □ Yes √ No |  | |
| License Issue (if any) | □ Yes √ No |  | |
| Impact with other applications | □ Yes √ No |  | |
| Other impact (if any) | □ Yes √ No |  | |
| Impact Assessor | Muhammad Mahfuz Ibne Halim, SEO | Sign and Date |  |
| Supervisor of Impact Assessor | Md. Abu Sayed, SAVP | Sign and Date |  |

Change Classification (to be filled by Change Manager)

|  |  |  |  |
| --- | --- | --- | --- |
| √ Minor Change | □ Major Change | □ Emergency Change | □ Significant Change |

|  |  |  |
| --- | --- | --- |
|  | Ref no. | CR2020-362 |

**Part C: Review & Approval(s)**

**Review**

|  |  |
| --- | --- |
| Head of Information Security Division | |
| Name | Md. Mahbubul Alam Rafel |
| Comment |  |
| Signature and Date |  |

**Approval**

|  |  |
| --- | --- |
| Head of IT Division/CIO | |
| Name | A Y M Mostafa, Chief Technology Officer |
| Comment |  |
| Signature and Date |  |

|  |  |
| --- | --- |
| CAB Member 1 | |
| Name |  |
| Rejection / Deferred reason (if not approved) |  |
| Signature and Date |  |
| CAB Member 2 | |
| Name |  |
| Rejection / Deferred reason (if not approved) |  |
| Signature and Date |  |

|  |  |
| --- | --- |
| BoD Member 1 | |
| Name |  |
| Rejection / Deferred reason (if not approved) |  |
| Signature and Date |  |
| BoD Member 2 | |
| Name |  |
| Rejection / Deferred reason (if not approved) |  |
| Signature and Date |  |