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| **DEA.04.10.04** Local Authoritative Information Sources | **Acceptance Criteria** | **Design Content in SDD** | **Artifact Compliance to DE&A Templates** | **DE&A Artifact**  **Sample** | **SDD Artifact** |
| Additional  Compliance Document:  N/A | (1)-Documented change management procedures are in place to ensure that no authorized data and information modifications are permitted on copied authoritative data and information, unless performed on the authoritative sources first. | SDD Section 2.6.1. Architecture Platform Epics | N/A | N/A | N/A |