

United International University

Change Control Request Form for Software/Automation

1 Service request for

| | | |
|--|--|---|
| <input type="checkbox"/> Enhancement of existing feature | <input type="checkbox"/> New requirement | <input type="checkbox"/> Change requirement |
|--|--|---|

2 Information of requestor

a) Requestor Name

b) Designation

c) Office/Dept./Institute/Center

d) Email

e) Contact

f) Definition of request (Additional page can be used)**g) Justification – Justify why the proposed changes should be implemented (Additional page can be used)**

h) Signature

i) Date

3 Change Control Management Team Recommendations

a) Req# no

b) Review Date

c) Authorized Person

d) Signature

e) Recommendation

Chair/Convener**Member Secretary**

- Approved
 Rejected
 Further clarification required
 Defer Until:
 Other:

f) Comments (if any)