

## CHANGE REQUEST FORM TEMPLATE

Before completing this form you need to select the next number from the central Change Request Register and give a high-level description of the nature of the change. This form is then submitted in accordance to the change control process and is assessed for its merit and degree of impact on the project.

<b>PROJECT:</b>	<b>PROJECT MANAGER:</b>	<b>DATE:</b>
<b>CHANGE TITLE:</b>	<b>REQUESTER:</b>	<b>CHANGE NUMBER:</b>
<b>CATEGORY</b> (Put a 'X' in each relevant box)	<input type="checkbox"/> Function <input type="checkbox"/> Schedule <input type="checkbox"/> Cost <input type="checkbox"/> Scope <input type="checkbox"/> Resources <input type="checkbox"/> Requirements/Deliverables <input type="checkbox"/> Testing/Quality	
<b>PURPOSE</b> (Put a 'X' in each relevant box)	<input type="checkbox"/> Corrective Action <input type="checkbox"/> Preventative Action <input type="checkbox"/> Defect Repair <input type="checkbox"/> Updates <input type="checkbox"/> Other	
<b>DESCRIPTION OF REQUESTED CHANGE:</b>		
<b>REASON FOR CHANGE</b>		
<b>POTENTIAL BENEFITS OF CHANGE</b>		

### Change Request Form Template

<b>IMPACT ON PROJECT</b> (Enter brief description in appropriate areas.)	<b>TECHNICAL</b>	
	<b>FINANCIAL</b>	
	<b>STRATEGIC</b>	
	<b>END USER / CUSTOMER</b>	
	<b>STAKEHOLDER</b>	
	<b>QUALITY</b>	
	<b>TIME FRAME</b>	
	<b>PROCUREMENT</b>	
	<b>RESOURCES</b>	

## Change Request Form Template

<b>ALTERNATIVES CONSIDERED</b>		<b>REASONS FOR REJECTION</b>	
<b>STATUS</b>	<input type="checkbox"/> <b>APPROVE</b>	<input type="checkbox"/> <b>REJECT</b>	<input type="checkbox"/> <b>DEFER</b>
<b>JUSTIFICATION</b>			
<b>SIGNATORIES:</b>	<b>NAME &amp; TITLE</b>	<b>SIGNATURE</b>	<b>DATE</b>