
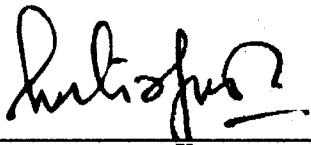
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MANAGEMENT OF IT CHANGE

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Date :	07/2022	Date :	07/2022

1. OBJECTIVE

The purpose of this procedure is to define the management of changes in IT production environment to ensure that all changes related to infrastructure and applications within the production environment are formally managed in a controlled manner. This procedure also includes the formal acceptance and making operational of new solutions at ITD. Changes are logged, assessed and authorized prior to implementation and reviewed against planned outcomes following implementation.

2. SCOPE

This procedure applies to changes of infrastructure and application services to the production environment managed by the Information Technology Division.

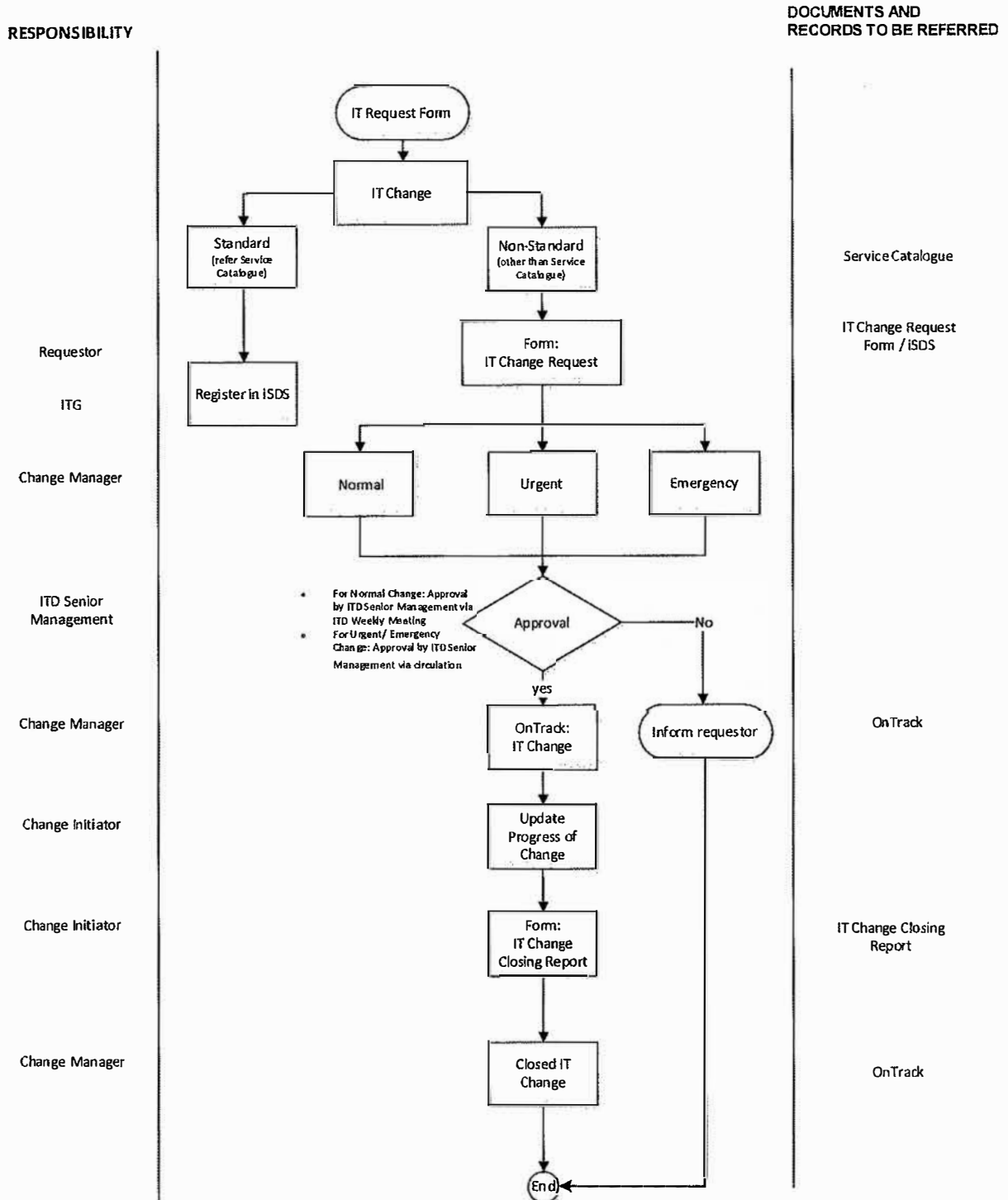
3. REFERENCE

3.1 COBIT 5 Process Reference Guide

4. DEFINITION / ABBREVIATION

- | | | |
|-----|---------|---|
| 4.1 | COBIT 5 | : Control Objective for Information Technology |
| 4.2 | IT | : Information Technology |
| 4.3 | ITD | : Information Technology Division |
| 4.4 | QA Test | : Quality Assurance Test is performed to ensure that the work performed did not cause unforeseen errors or consequences to other services, i.e any change work tasks performed do not have an impact on the production environment. |

5. RESPONSIBILITY AND DETAILED PROCEDURE



6. QUALITY RECORD

NO	QUALITY RECORDS	LOCATION	RETENTION PERIOD	RESPONSIBILITY
1.	IT Change Request Form	ITD Filing Cabinet	3 Years	Change Manager/Authorized change personnel
2.	IT Change Closing Form	ITD Filing Cabinet	3 Years	Change Manager/Authorized change personnel
3.	Standard IT Change Catalogue	ITD Website	3 Years	Change Manager/Authorized change personnel