

Change Impact Assessment

Basic Information

Change Request Title

Change Request ID

Date

Requested By

Description of Proposed Change

Reason for Change

Impact Assessment

Area Assessed	Description of Impact	Assessed By
Configuration Items (CIs)		
Systems/Applications		
Users/Departments		
Business Processes		
Security		
Other		

Risk Assessment

Mitigation Actions

Approval

Assessed By

Date of Assessment

Approver

Approval Date