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Change Request Form Template

What is Change Request Form Template?

A Change Request Form Template is a standardized document used in project management to request changes to a project scope, schedule, or budget. It provides a structured format for stakeholders and team members to submit change requests, which are then reviewed and evaluated by the project manager and other relevant stakeholders.

Typically, a Change Request Form Template includes the following sections:

- 1. **Change Request Identification**: This section provides a unique identifier for the change request, including a reference number or code.
- 2. **Project Information**: This section lists the project name, project manager, and any other relevant details.
- 3. **Description of Change**: A clear and concise description of the requested change, including its impact on the project scope, schedule, or budget.
- 4. **Reason for Requesting Change**: The reason why the change is being requested, including any justification or explanation.
- Expected Benefits: An outline of the expected benefits from implementing the requested change, such as improved functionality, reduced costs, or enhanced user experience.
- 6. **Impact Analysis**: A detailed analysis of how the requested change will impact the project, including potential risks, dependencies, and timelines.
- 7. **Alternative Solutions**: Any alternative solutions that have been considered to address the issue driving the change request.
- 8. **Cost Estimate**: An estimate of the costs associated with implementing the requested change, including any additional resources or personnel required.
- 9. **Schedule Impact**: An assessment of how the requested change will impact the project schedule, including any changes to milestones, deadlines, or dependencies.
- 10. **Risk Assessment**: A risk assessment of the requested change, including potential risks, threats, and mitigation strategies.
- 11. **Decision-Making Criteria**: The criteria used to evaluate the requested change, such as business value, technical feasibility, or stakeholder expectations.
- 12. **Change Request Status**: A tracking section to monitor the status of the change request, including its approval, rejection, or pending status.

The Change Request Form Template serves several purposes:

- 1. **Standardization**: Provides a standardized format for submitting and reviewing change requests.
- 2. **Consistency**: Ensures that all stakeholders use the same language and structure when requesting changes.
- 3. **Transparency**: Facilitates open communication among team members, stakeholders, and project managers.
- 4. **Efficiency**: Streamlines the process of evaluating and implementing changes, reducing administrative burdens.
- 5. **Improved Decision-Making**: Provides a structured approach to evaluating change requests, ensuring that decisions are made based on clear criteria and considerations.

By using a Change Request Form Template, project teams can effectively manage changes, mitigate risks, and ensure that projects deliver value to stakeholders while staying within scope, schedule, and budget constraints.

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Change Request Form

Project Information

Project Name: Project ID: Project Manager:

Request Details

Date of Request: Requested By: Department:

Change Description

Change Title: Detailed Description of the Change: Please provide a detailed description of the change, including the reason for the change and the expected benefits.

Impact Analysis

Affected Systems/Components: Potential Risks: Mitigation Plan:

Approval

Requested Change Approval:

- [] Approved
- [] Rejected Approved/Rejected By: Date of Approval/Rejection:

Implementation Details

Implementation Date: Implemented By: Implementation Review Date:

Notes

Additional notes or comments related to the change request.

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