CHANGE MANAGEMENT LOG TEMPLATE

| PROJECT NAME | | | | | | | PROJECT MANAGER | | | | LAST UPDATED | | | | | |
|------------------------|------------|---------------------------|---------------------------|------------------------|------------------------------------|----------------|-----------------|------------------------------|------------------------|-----------------|--------------|----------------|----------|-------------------------|----------|--|
| ORGANIZATION | | | | | | | DATE CREATED | | VERSION NO. | | | | | | | |
| PROJECT DESCRIPTION | | | | | | | | | | | | | | TEMPLATE DROP-DOWN KEYS | | |
| ID NUMBER | OWNER NAME | ESTIMATED COMPLETION DATE | ACTUAL COMPLETION DATE | ESCALATION REQUIRED | DESCRIPTION OF REQUESTED CHANGE | STEPS REQUIRED | IMPACT SUMMARY | FINAL OUTCOME & RATIONALE | CHANGE REQUESTED BY | DATE OF REQUEST | CHANGE TYPE | CURRENT STATUS | PRIORITY | CURRENT STATUS | PRIORITY | |
| | | 29-May | 30-May | YES | | | | | | 20-Apr | | OPEN | LOW | OPEN | LOW | |
| | | 1-Jun | 1-Jun | NO | | | | | | 3-May | | IN-PROGRESS | MEDIUM | IN-PROGRESS | MEDIUM | |
| | | | | | | | | | | | | CLOSED | нібн | CLOSED | HIGH | |
| | | | | | | | | | | | | | CRITICAL | | CRITICAL | |
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