Change Management June 2018 (System) Change/Release Manager Analyst Designer Estimation approver Tester Reporter Developer "Quick win" **IT ANALYSIS** other Type **ESTIMATION** WAITING FOR RCM I Type other Start analysis IT ANALYSIS Attach analysis Revise analysis DESIGN **ESTIMATION** Enter estimation **DESIGN** Designed DEVELOPMENT **ESTIMATION** Estimation rejected **ESTIMATION CHECK** Estimation confirmed "Small developm Type WAITING FOR **RCM II** Start development DEVELOPMENT 0 YES **► IT TESTING UAT RELEASE PREPARATION UAT RELEASE** Test Prepared **APPROVAL** Management **RELEASE TO UAT ► UAT TESTING** Ready for deployment "Small development" WAITING FOR RCM III Туре PROD Release allowed DEPLOYMENT **PREPARATION** DEPLOYMENT PLANNING Prepared Planned **DEPLOYMENT APPROVAL** DEPLOYMENT TO PROD Approved In production CLOSED