

## eZ-Audit R 1.01 Requirement Change Request Form

Use the following form to request changes to baseline eZ-Audit R 1.01 Requirements. Fill in all fields and send the completed form to [seth.b.sinclair@accenture.com](mailto:seth.b.sinclair@accenture.com). Please use a separate form for each individual Change Request. All Change Requests will be reviewed by the CCB during weekly meetings. Status of each proposed Change Request will be documented in the CCB Tracking tool.

**Title:**

**Author:**

**Date Submitted:**

**Requirement:**

**Requirement Change Request Description:**

**Priority (indicate with an "X"):**

- High**                      (Essential for core capability deployment; no identified work-around exists)
- Medium**                    (Significant to capability deployment; work around identified, if not implemented in the system)
- Low**                         (Desired feature, but no impact to system functionality)

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**Change Request #**

**Discussion Date:**

**Discussion (and/or options):**

**Decision:**

**Documentation Updates Required:**

**CCB Chairperson Signature:** \_\_\_\_\_

**CCB Lead Signature:** \_\_\_\_\_