

**SLC CHANGE REQUESTS INCORPORATED IN SLC VERSION 2.0  
(DELIVERABLE 87.3.3 )**

| Order of Execution | CR # | Change Request Title                                                        | Work Effort Description                                                                                                                                            |
|--------------------|------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                  | 8    | Global change of "SFA" to "FSA" in all SLC and related KPA documentation    | Ensure documentation in SLC Version 1 is updated                                                                                                                   |
| 2                  | 4    | "SDLC" changed to "SLC"                                                     | Ensure documentation in SLC Version 1 is updated                                                                                                                   |
| 3                  | 22   | Integration of ECM Process Guide with the SLC Process Guide                 | Refer to Deliverable 90.2.1c for Summary of Changes - Integrate Enterprise Change Management Process Guide with SLC Process Guide                                  |
| 4                  | 12   | Business Case Update                                                        | Insert business case template in Appendix A and replace sample business case with more recent sample.                                                              |
| 5                  | 1    | Solution Acquisition Planning (SAP) process integration into the SLC.       | Update existing SAP, identify pilot project to use it, obtain feedback from Pilot Project Manager, revise SAP based on feedback, integrate into SLC Process Guide. |
| 6                  | 2    | Configuration Management process integration                                | Refer to Deliverable 90.2.1d for Summary of Changes. Integrate updated Configuration Management Process Guide into SLC                                             |
| 7                  | 5    | SLC Check List                                                              | Update and revise existing checklist                                                                                                                               |
| 8                  | 9    | Finalize the SLC Summary Checklist of deliverables and signoffs             | Organize SLC checklist into 2 summary checklists:<br>1 organized by SLC Phase<br>1 organized by role                                                               |
| 9                  | 23   | Enterprise Repository Process Guide                                         | Integrate the Enterprise Repository Process Guide into SLC                                                                                                         |
| 10                 | 13   | Update the KPA PowerPoint Presentations                                     | Change "SFA" to "FSA" and "SDLC" to "SLC" in 7 Awareness Presentations, 1 SLC Overview Training, 1 SLC Coaches Overview                                            |
| 11                 | 17   | Addition of Retirement to the SLC                                           | Change "Support" Phase to "Support & Retirement" Phase in all CII documents                                                                                        |
| 12                 | n/a  | Update System Security Process Guide                                        | Incorporate revisions provided by Lana and standardize revised version of System Security Process Guide                                                            |
| 13                 | n/a  | Integration of revised System Security Process Guide into SLC Process Guide | Incorporate revisions provided by Lana to SLC Process Guide based on changes to System Security Process Guide                                                      |
| 14                 | n/a  | Update Quality Assurance Process Guide and related documents                | Incorporate revisions provided by Lana and standardize revised version of Quality Assurance Process Guide including embedded documents.                            |
| 15                 | n/a  | Create SLC Signoff Templates                                                | Add SLC Signoff Templates by Phase to a new Appendix to the SLC Process Guide                                                                                      |