



Summary Minutes of Enterprise Change Control Group (ECCG) Meetings – October 2002

The purpose of the ECCG meeting is to resolve escalated ECM tool CRs that could not be resolved in the VDC/FSA Infrastructure production meeting using the FSA Infrastructure Change Management Process. The Enterprise CCG would review any unresolved conflicts and provide a resolution to the conflict. The Enterprise CCG process and proposed members are outlined in the “Enterprise Change Control Group (ECCG) Escalation Process Guide”.

During the month of October, no Change Requests submitted using the ECM Tool required escalation to the ECCG. In the embedded files below are the following:

- Draft of an email message sent to the ECM Project Manager for distribution to the ECCG members reporting the activity of the ECM Tool for October 2002.



"Communication for
Distribution to ECCG Members 11 06 02.ppt"

- Report of ECM application usage data for October 2002.



"ECM application
usage data - October 11 06 02V0.2.xls"