## CHANGE REQUEST FORM Example CHANGE REQUEST FORM

### Try Smartsheet for FREE

Blank template on page 2.

|                | Project Name           |                                 | Change No.      |
|----------------|------------------------|---------------------------------|-----------------|
| CHANGE DETAILS | Closer to the Sun      | 1011                            |                 |
|                | Change Name            |                                 | Date of Request |
|                | SP Product Version 3.2 |                                 | 11/11/20XX      |
|                | Requested By           | Requester's Contact Information | Date Needed     |
|                | Lori Garcia            | lgarcia@email.com               | 01/01/20XX      |
| U              | PRIORITY X HIGH        | MEDIUM                          |                 |

| Description<br>of Change | We want to increase the efficiency rating of our residential solar panels from 22 percent to 25 percent.   |  |
|--------------------------|--|--|
| Reason<br>for Change     | Market research shows an increasing demand among residential customers for more efficient solar panels. Increasing our efficiency rating will keep us competitive and show that we are innovative. |  |

| Scope        | The scope will remain the same.   |
|--------------|---|
| Deliverables | We will need to update our product specifications and design.   |
| Cost         | We will need a budget increase for additional research, development, and testing.   |
| Resources    | We may require new or additional materials. Employees will need training concerning the product change.   |
| Timeline     | We will extend the timeline to account for additional testing phases, marketing material adjustments, etc.  |
| Stakeholders | This change will have a positive impact on customers because they will benefit from the product's improvements. It will have a positive impact on stakeholders because it will enhance the company's competitive edge and potentially lead to increased market share and revenue. It will have a mixed impact on employees because some teams may face an increased workload. |

### **Risk Identification**

There are technical challenges related to the design.

Probability of Risk

Low

Risk Mitigation Strategies

In order to identify any technical challenges, we will conduct thorough research and engage experts before implementation.

| DECISION |                        |  |  |
|----------|------------------------|--|--|
| Х        | ACCEPTED               |  |  |
|          | REJECTED               |  |  |
|          | More Info<br>Requested |  |  |

CHANGE IMPACTS

**RISK ANALYSIS** 

| 1         | Project Manager Name        | Signature | Date |
|-----------|-----------------------------|-----------|------|
| ED        |                             |           |      |
| Ð         | Decision-Maker Name & Title | Signature | Date |
| fo<br>ted |                             |           |      |

# CHANGE REQUEST FORM

|        | Project Name                                 | Change No.      |
|--------|--|-----------------|
| etails |  |                 |
| T A    | Change Name                                  | Date of Request |
| $\Box$ |  |                 |
| U<br>Z | Requested By Requester's Contact Information | Date Needed     |
| CHANGE |  |                 |
| U      | PRIORITY HIGH MEDIUM LOW                     |                 |

| Description<br>of Change |  |
|--------------------------|--|
| Reason<br>for Change     |  |

| <b>CHANGE IMPACTS</b> | Scope        |  |
|-----------------------|--------------|--|
|                       | Deliverables |  |
|                       | Cost         |  |
|                       | Resources    |  |
|                       | Timeline     |  |
|                       | Stakeholders |  |
|                       |              |  |

**RISK ANALYSIS** 

Risk Identification Probability of Risk
Risk
Mitigation
Strategies

| DE | CISION                 | Project Manager Name        | Signature | Date |
|----|------------------------|-----------------------------|-----------|------|
|    | ACCEPTED               |                             |           |      |
|    | REJECTED               | Decision-Maker Name & Title | Signature | Date |
|    | More Info<br>Requested |                             |           |      |

### DISCLAIMER

Any articles, templates, or information provided by Smartsheet on the website are for reference only. While we strive to keep the information up to date and correct, we make no representations or warranties of any kind, express or implied, about the completeness, accuracy, reliability, suitability, or availability with respect to the website or the information, articles, templates, or related graphics contained on the website. Any reliance you place on such information is therefore strictly at your own risk.

### DISCLAIMER

Any articles, templates, or information provided by Smartsheet on the website are for reference only. While we strive to keep the information up to date and correct, we make no representations or warranties of any kind, express or implied, about the completeness, accuracy, reliability, suitability, or availability with respect to the website or the information, articles, templates, or related graphics contained on the website. Any reliance you place on such information is therefore strictly at your own risk.