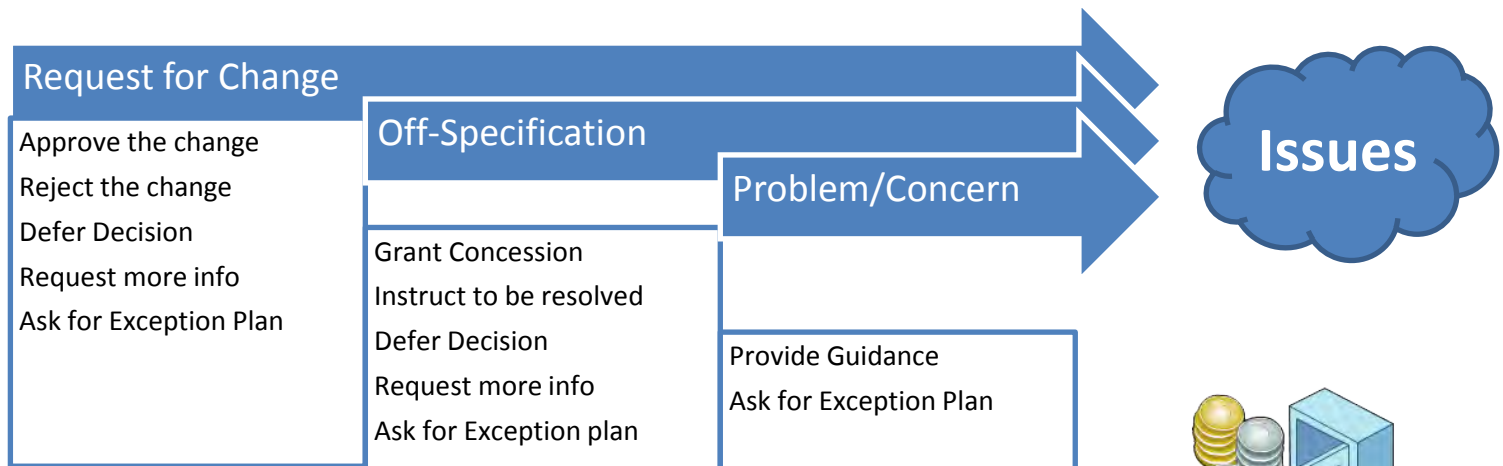


Configuration Management Procedure

Planning
 Identification
 Control
 Status Accounting
 Verification & Audit

Issue & Change Control Procedure

Capture
 Examine
 Propose
 Decide
 Implement



Management Products

- Daily Log
- Issue Register
- Issue Reports
- Product Status Account
- Configuration Item Records
- Configuration Management Strategy

Change Budget

Change Authority

Only to fund costs of Request for Change