



Change Management

DSOP Control Information Common Standard - Operational processes

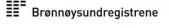












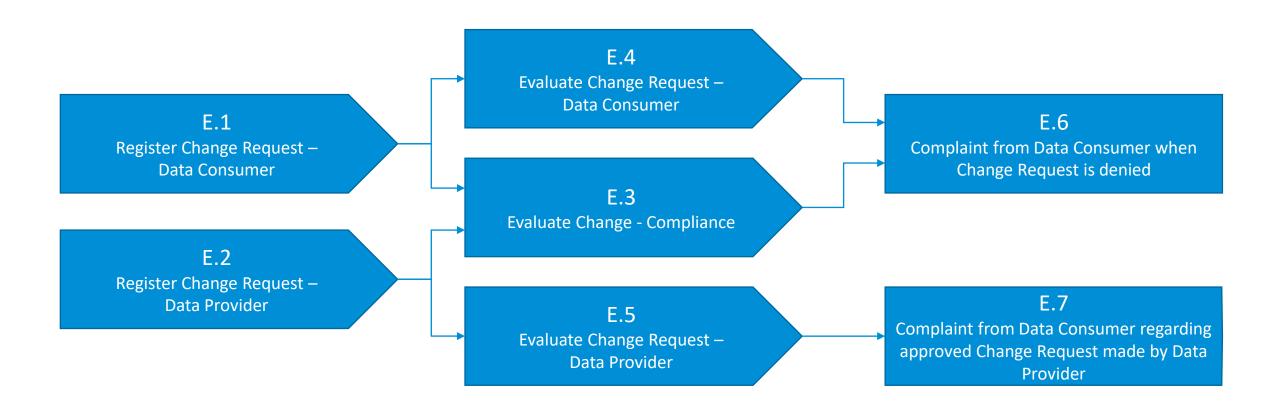




Change Management

Prosess overview*



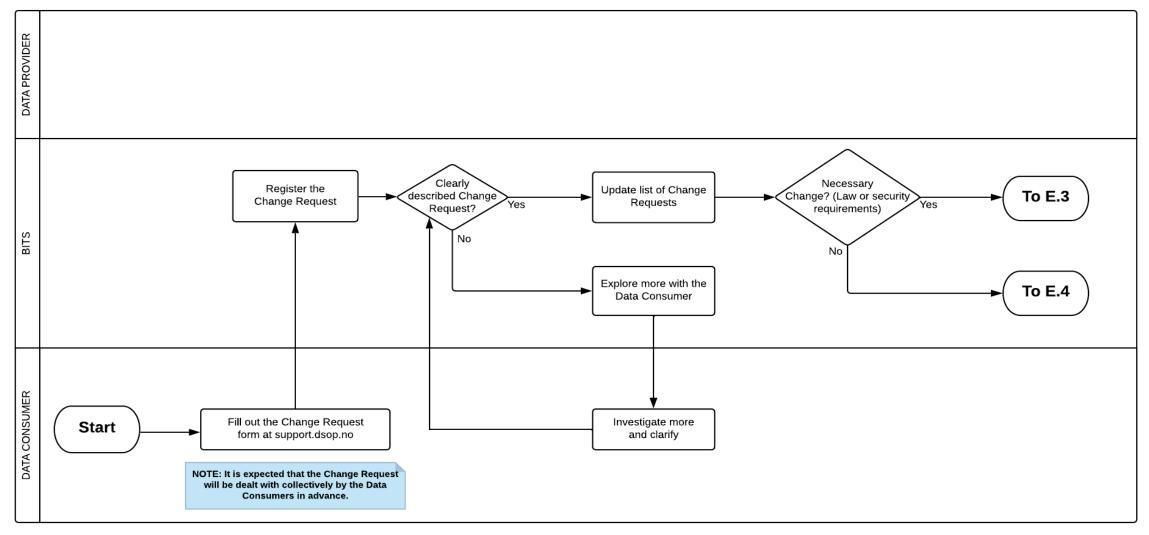


^{*} See also the related process: «Decision-making and work process in relation to implementation of new or changed services based on DSOP Control Information»



Register Change Request – Data Consumer

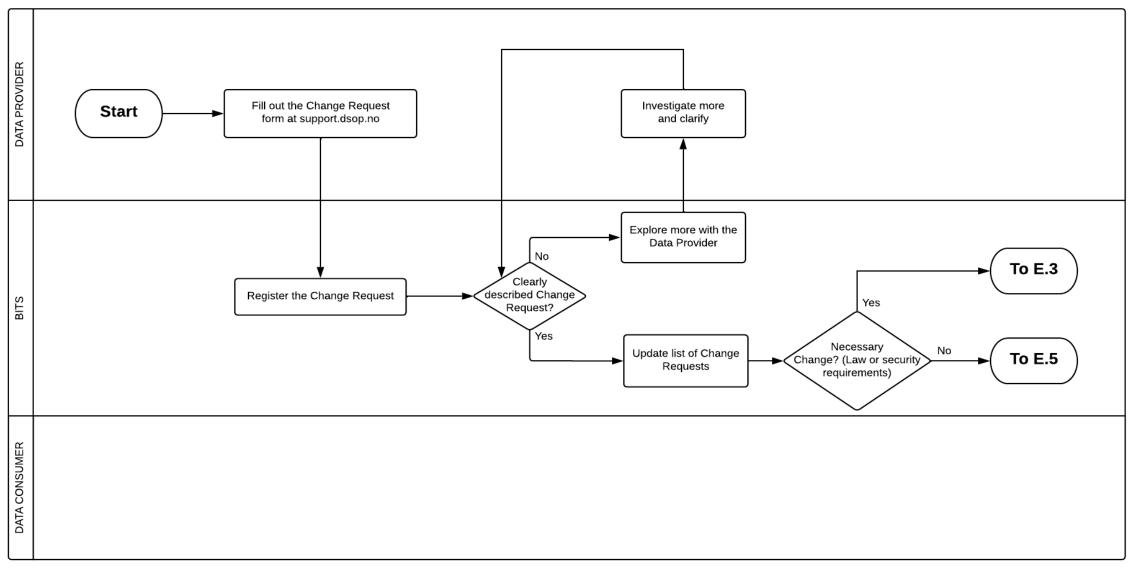






E2 Register Change Request – Data Provider

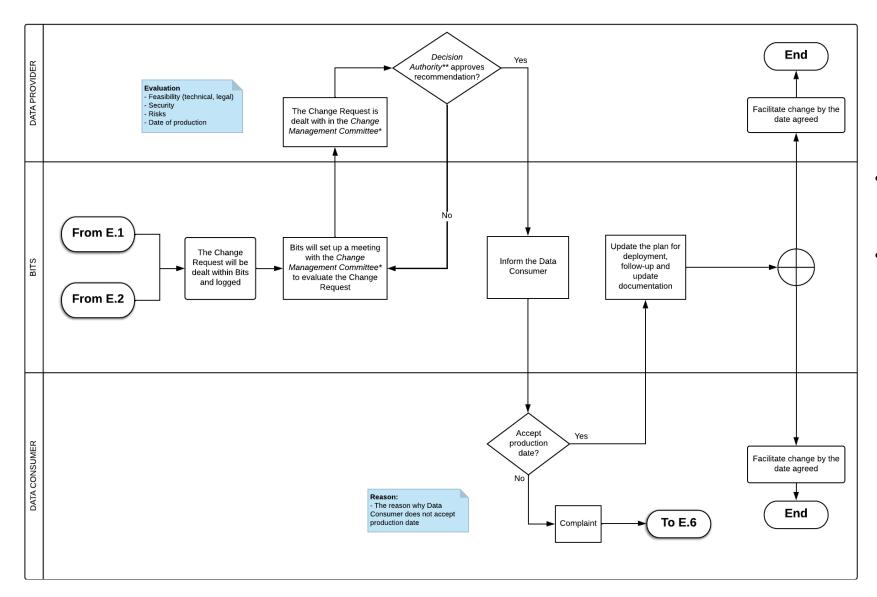






E.3 Evaluate Change - Compliance



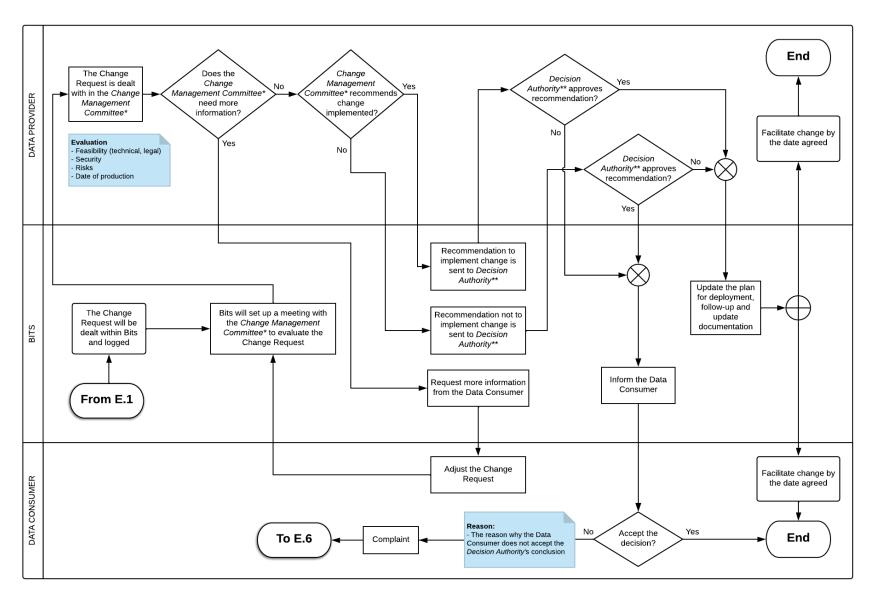


- Change Management Committee* =
 Utredningsgruppen
- Decision Authority** =DSOP Referansegruppe Bank



E.4 Evaluate Change Request – Data Consumer



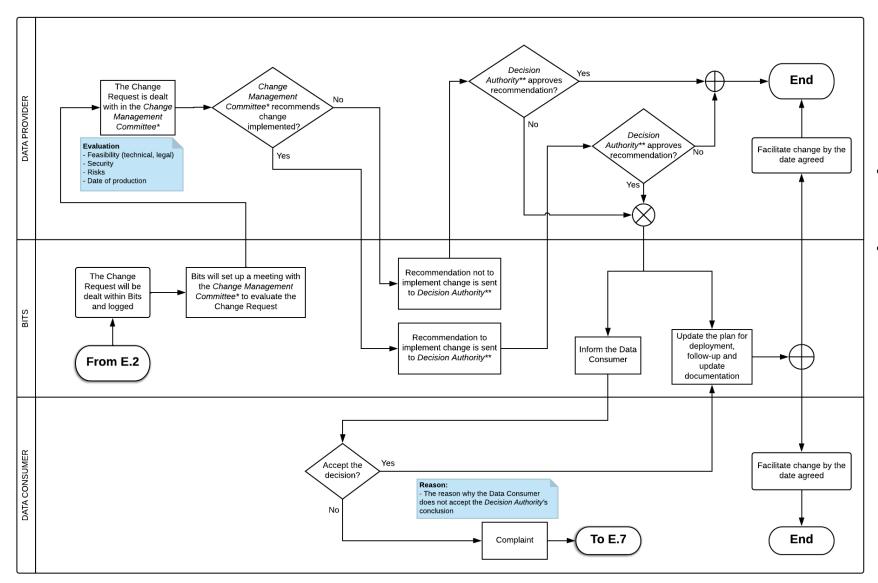


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E.5 Evaluate Change Request – Data Provider





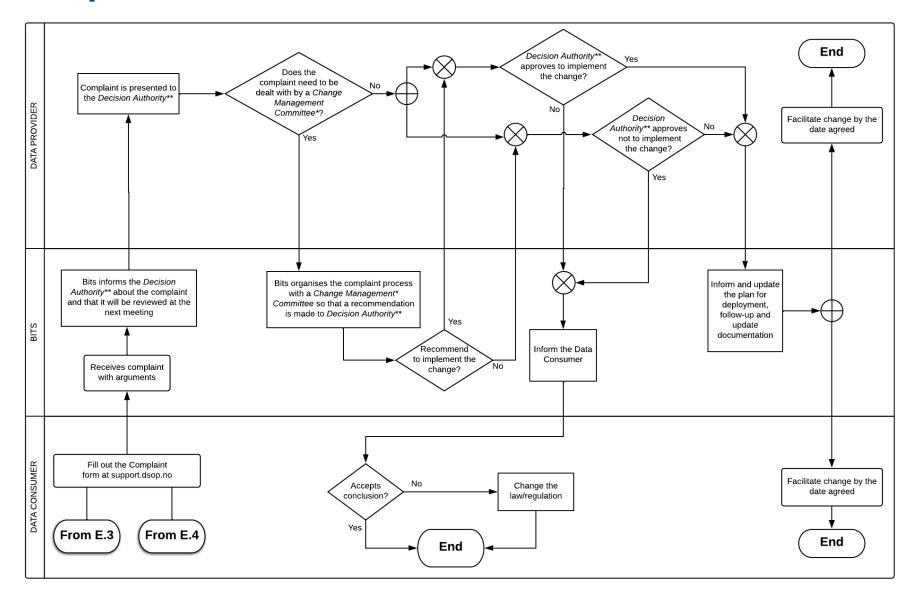
- Change Management Committee*= Utredningsgruppen
- Decision Authority** =
 DSOP Referansegruppe Bank

^{*} See also the related process: «Decision-making and work process in relation to implementation of new or changed services based on DSOP Control Information»



Complaint from Data Consumer when Change Request is denied



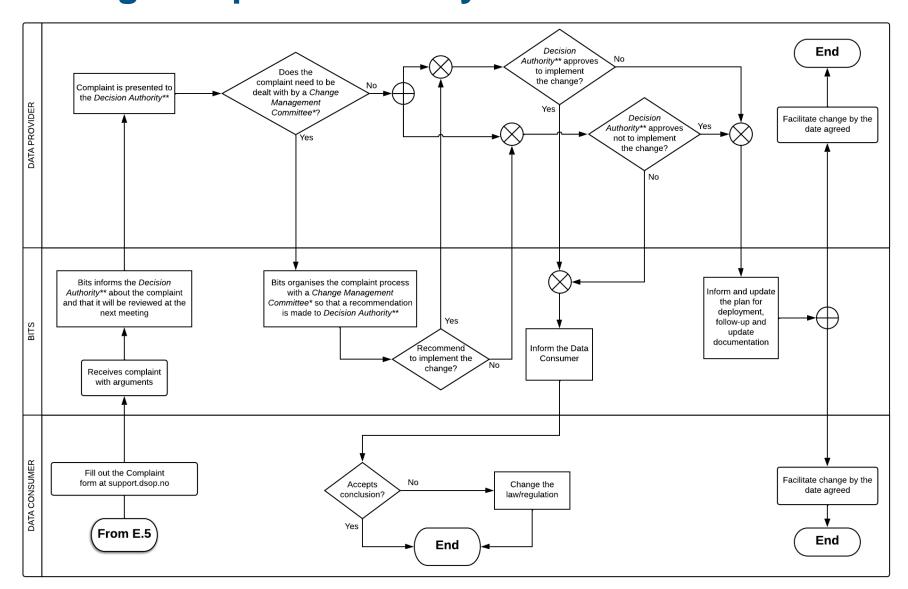


- Change ManagementCommittee* =Utredningsgruppen
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Complaint from Data Consumer regarding approved **Change Request made by Data Provider**





- Change Management Committee* = Utredningsgruppen
- Decision Authority** = **DSOP Referansegruppe Bank**

