



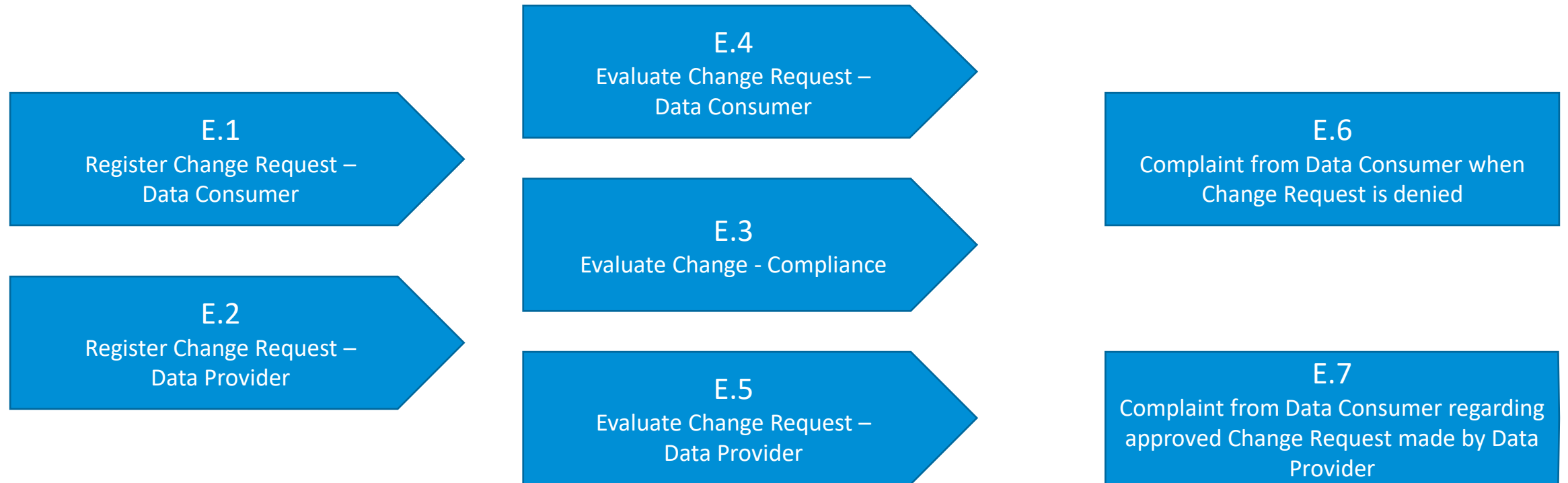
# Change Management

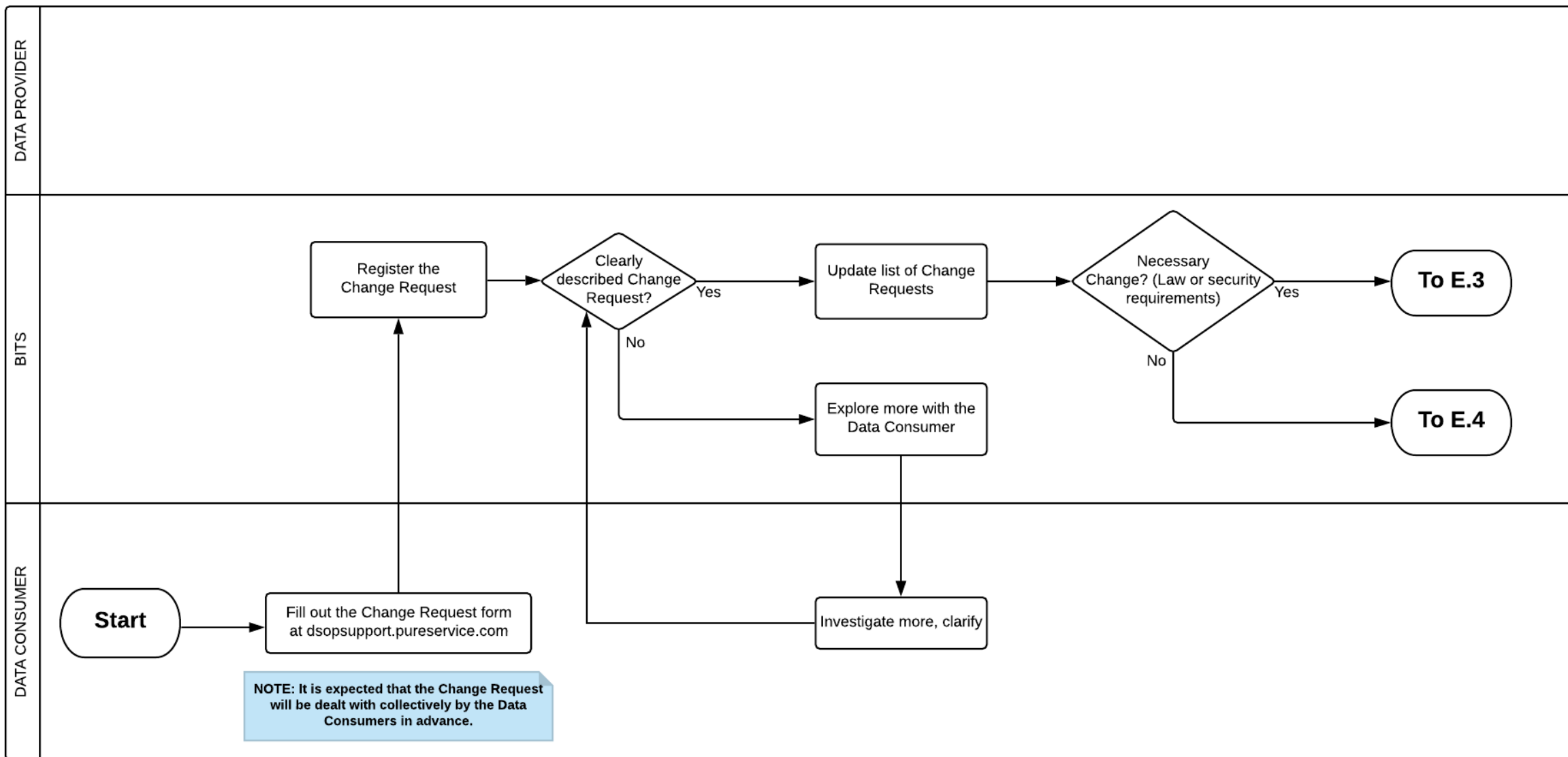
DSOP Control Information - Operational processes

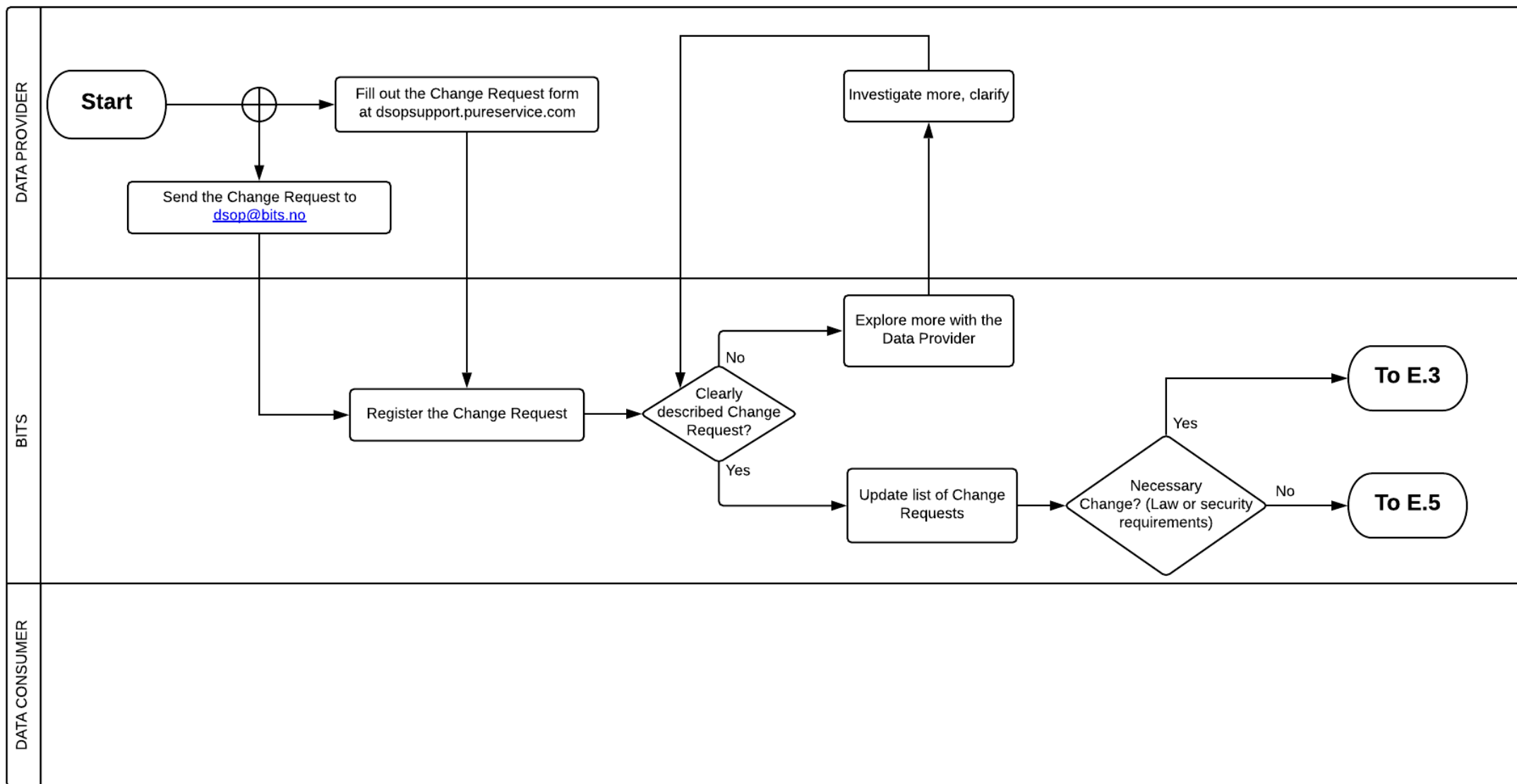


# Change Management

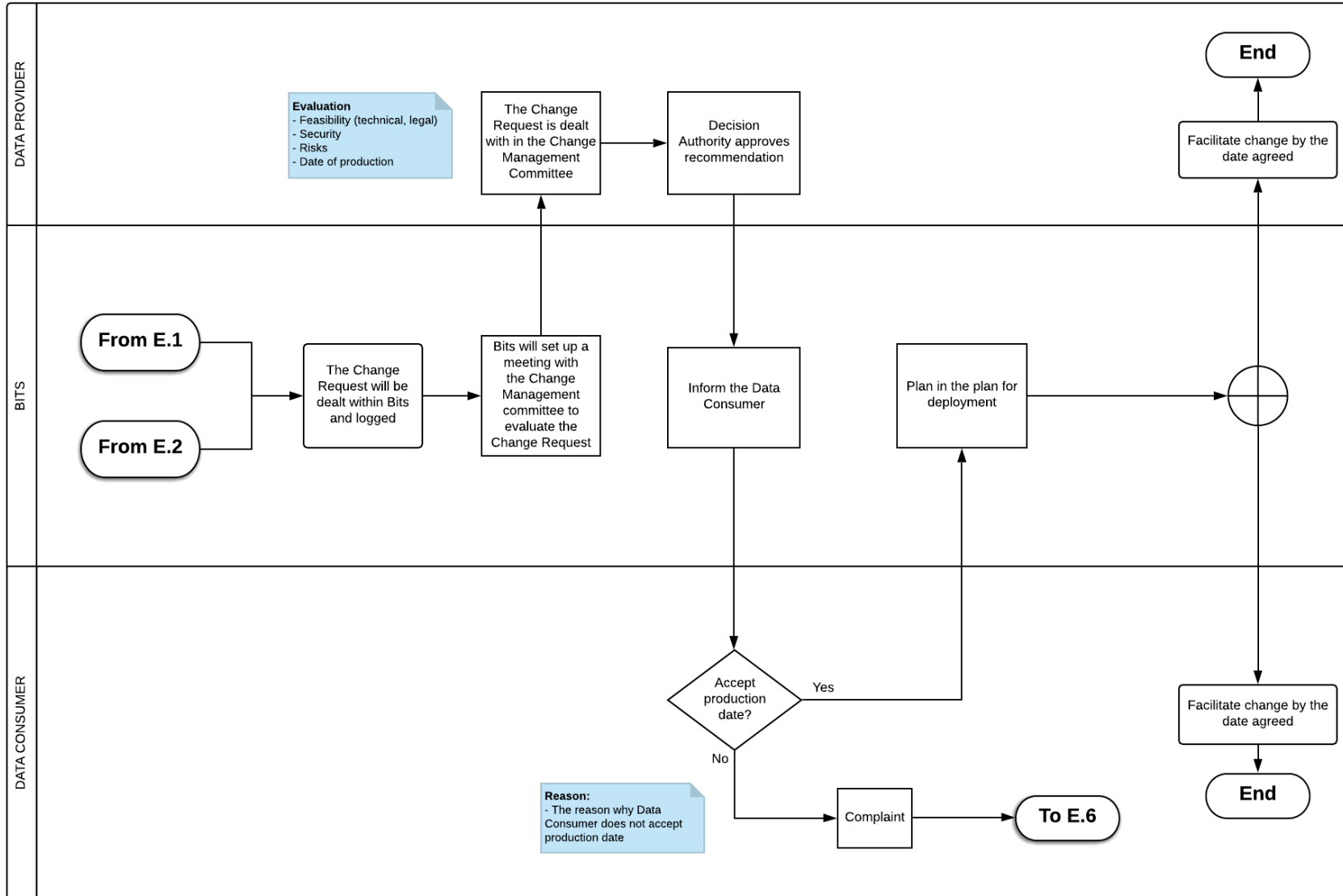
## Process overview



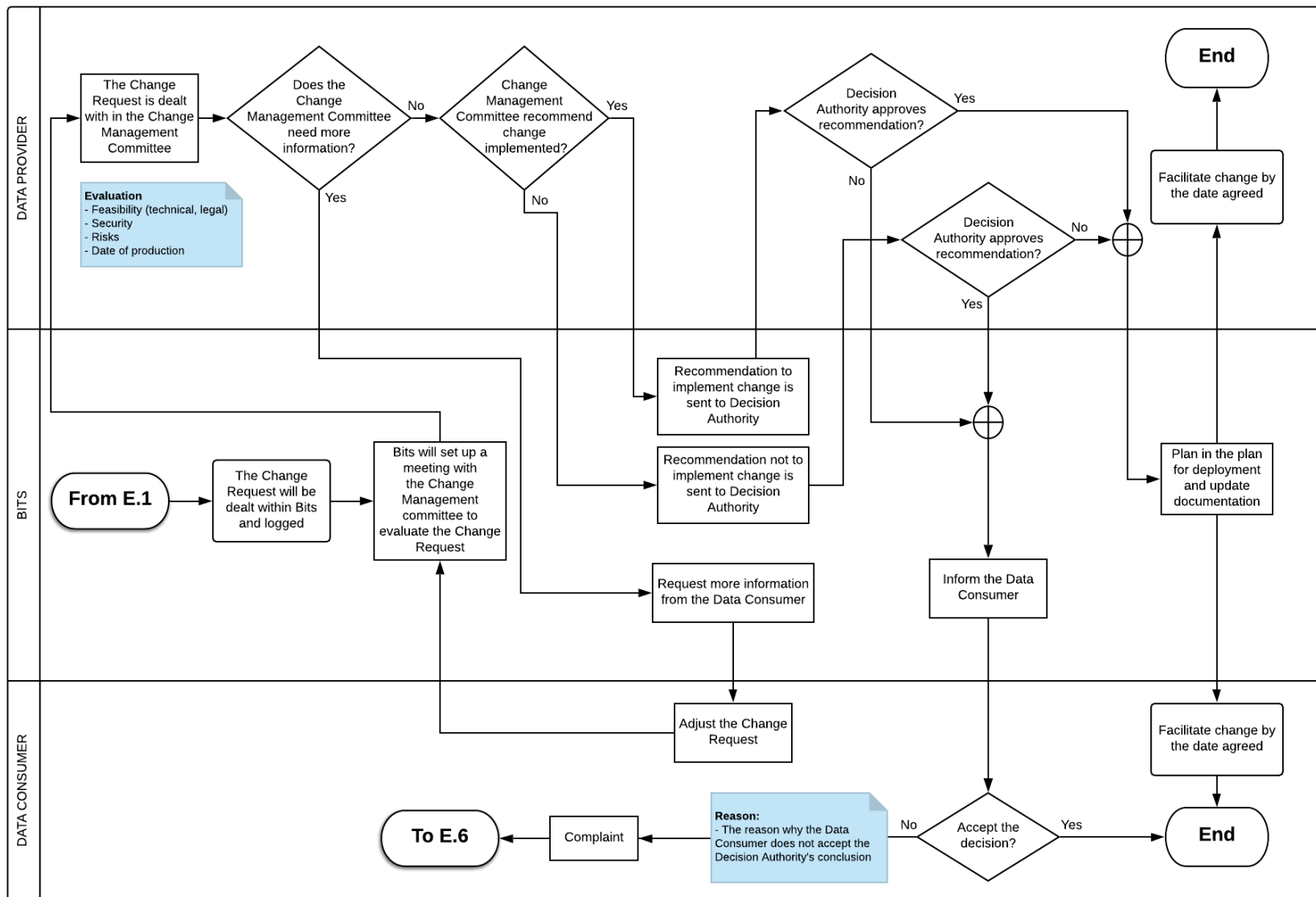


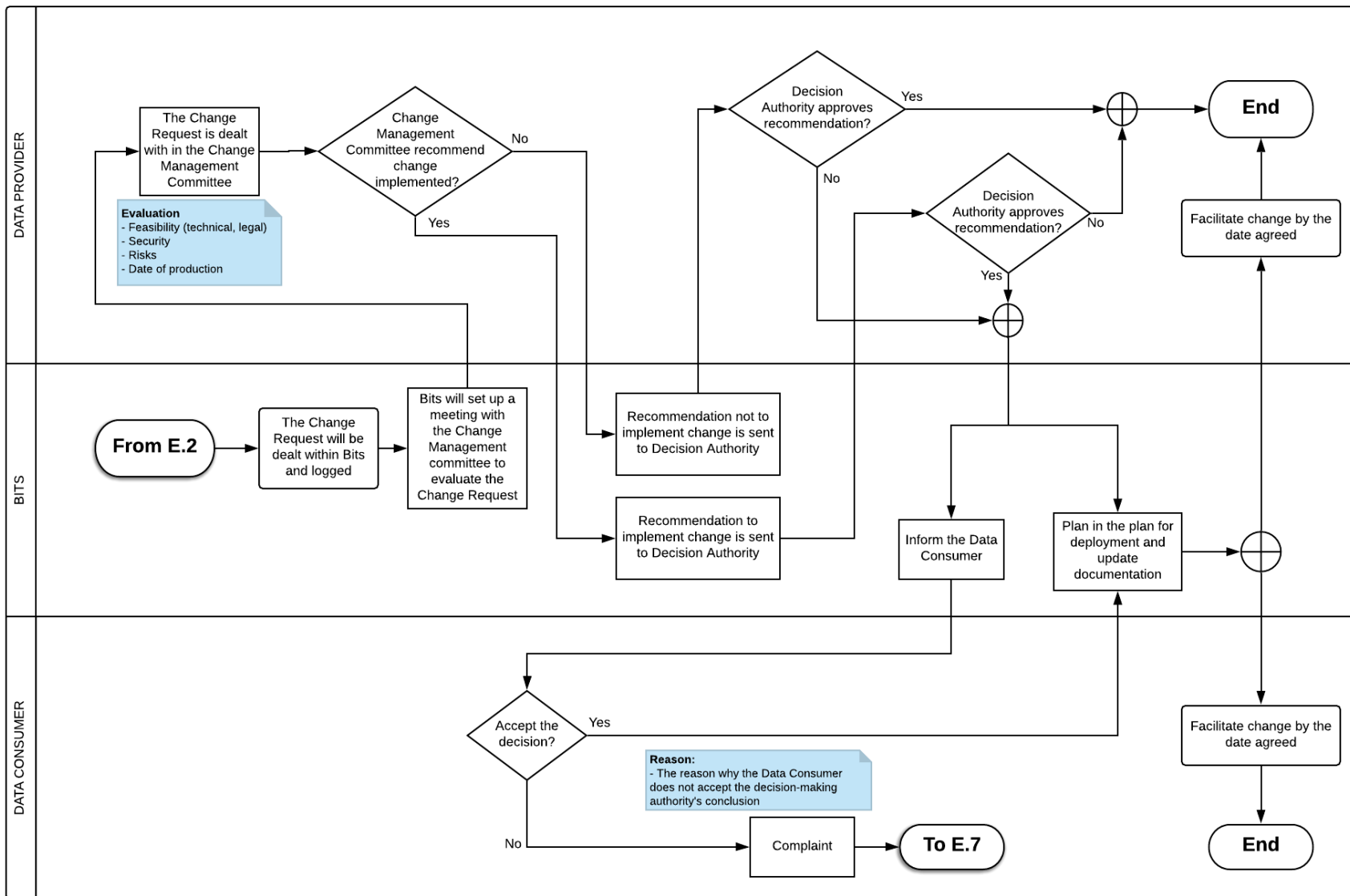


# E.3 Evaluate Change - Compliance

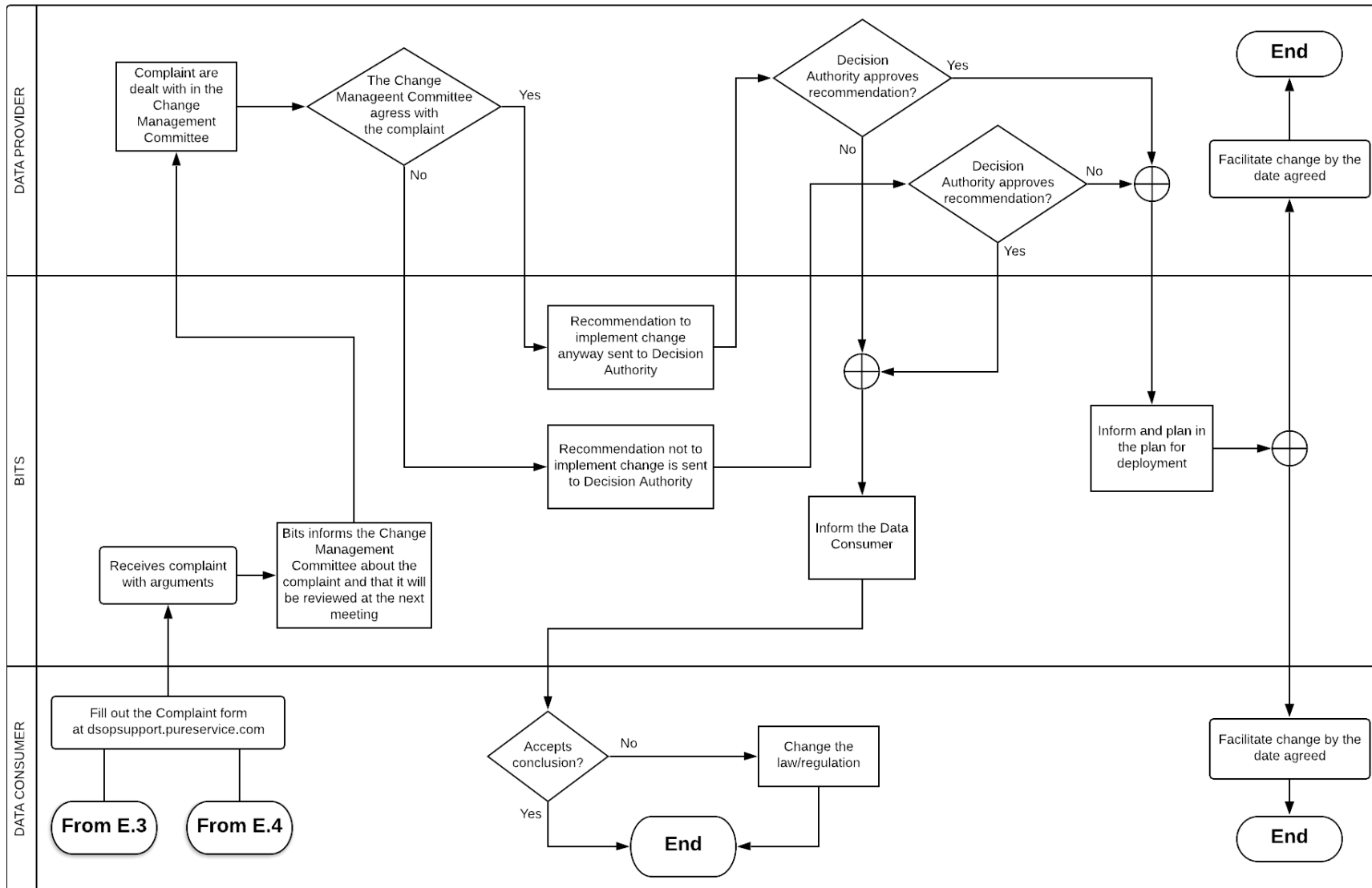


# Evaluate Change Request – Data Consumer





# Complaint from Data Consumer when Change Request is denied





# Complaint from Data Consumer regarding approved Change Request made by Data Provider

