



UNIVERSITI TUN HUSSEIN ONN MALAYSIA (UTHM)

UNIT PEMBANGUNAN APLIKASI - PUSAT TEKNOLOGI MAKLUMAT
BORANG *CHANGE REQUEST*

NAMA SISTEM

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NAMA MODUL

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CADANGAN PERUBAHAN

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(sila buat lampiran jika ruang tidak mencukupi)

TARIKH MOHON

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TARIKH DIPERLUKAN
(sekiranya diluluskan)

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PEMOHON	PENGESAHAN PENGURUS PROJEK (PTM)
.....
NAMA STAF : NO. STAF : TELEFON : EMAIL :	KEPUTUSAN : <input type="checkbox"/> TERIMA <input type="checkbox"/> TOLAK
UNTUK KEGUNAAN PTM	
DITERIMA OLEH : TARIKH DITERIMA : TARIKH DILULUSKAN :	

*Sila hantar/fax/email borang yang telah lengkap ke Unit Pembangunan Aplikasi, PTM. Tel: 7283, Fax : 6929, Email : tcis@uthm.edu.my

UNTUK KEGUNAAN PTM**KOMEN JURUANALISA SISTEM :****TANDATANGAN :****TARIKH :****ENVIRONMENT / URGENCY / IMPACT (DI ISI OLEH JURUANALISA SISTEM)**

Indicate the ENVIRONMENT that may be affected by the requested change (you may choose more than ONE environment)		
Application		Software
Database		Standard Operating Procedures
Hardware		Technical Manual
Network		User Manual
Operating Systems/Utilities		Others – Please describe below
Policy/Procedure		
Security		
Indicate the change URGENCY		
Low	A change is justified and necessary, but can wait until the next scheduled release or upgrade.	
Medium	There is no severe impact, but rectification cannot be deferred until the next scheduled release or upgrade.	
High	Severely affecting some key users or impacting on a large number of users.	
Immediate	Putting life at risk. Causing significant loss of revenue or the ability to deliver important public services. Immediate action required.	
Indicate the change IMPACT		
LOW probability of failure and LOW impact in the event of failure		HIGH probability of failure and MEDIUM impact in the event of failure
MEDIUM probability of failure and LOW impact in the event of failure		LOW probability of failure and HIGH impact in the event of failure
HIGH probability of failure and LOW impact in the event of failure		MEDIUM probability of failure and HIGH impact in the event of failure
LOW probability of failure and MEDIUM impact in the event of failure		HIGH probability of failure and HIGH impact in the event of failure
MEDIUM probability of failure and MEDIUM impact in the event of failure		