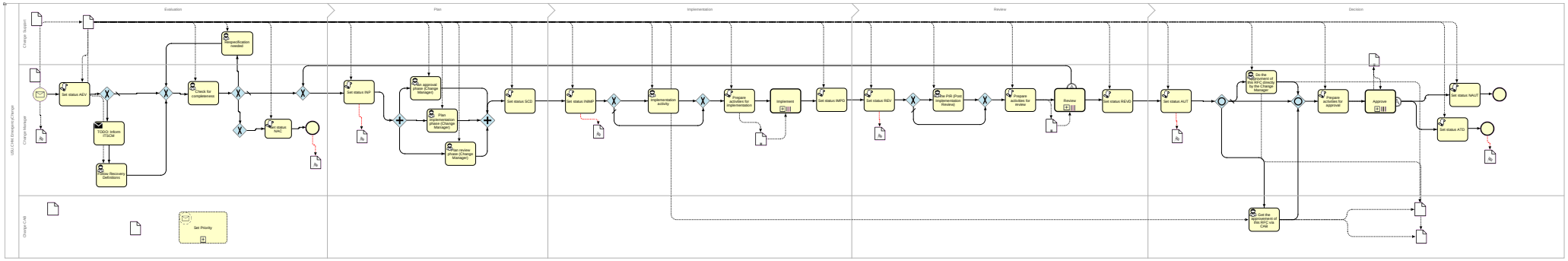
Evaluation
Plan
Implementation
Review
Decision
Change Support
Change Manager
Change CAB
USU.CAB.Emergency(Change
Set status AEV
TODO: Inform ITSCM
Follow Recovery Definitions
Check for completeness
Semispecification needed
Set status NAC
Set status INP
Plan approval phase (Change Manager)
Plan implementation phase (Change Manager)
Plan review phase (Change Manager)
Set status SCD
Set status INIMP
Implementation activity
Prepare activities for implementation
Implement
Set status IMPD
Set status REV
Use PIR (Post Implementation Review)
Prepare activities for review
Review
Set status REVD
Set status AUT
Do the approvement of this SRC directly by the Change Manager
Prepare activities for approval
Approve
Set status NAUT
Set status ATD
Get the approvement of this SRC via CAB
Set Priority