

DevOps Change Release Checklist

Project Name	
Release Version	
Release Date	
Change Owner	
Request ID / Ticket #	

Pre-Deployment Checklist

Task	Status	Comments
Change request reviewed & approved		
Impact analysis completed		
Code merged & code review complete		
Automated tests passed		
Security & compliance checks done		
Backup/rollback plan prepared		
Communication sent to stakeholders		

Deployment Checklist

Task	Status	Comments
Release deployed to target environment		
Smoke testing performed		
Monitoring enabled and verified		
Error logs reviewed		
Deployment status communicated		

Post-Deployment Checklist

Task	Status	Comments
Validation by QA/UAT		
Performance monitored		
Roll-back plan no longer required		
Documentation updated		

User feedback collected		
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Approval

Name	Role	Signature	Date
	Change Manager		
	DevOps Engineer		
	Stakeholder		