

Impact Assessment Report

for DevOps Environments

1. Project Information

Project Name: *[Enter project name]*

Assessment Date: *[Enter date]*

Prepared By: *[Enter author name]*

Environment: *[Development / Staging / Production]*

2. Change Description

[Provide a concise description of the change being assessed (e.g., CI/CD pipeline update, infrastructure provision, deployment change, etc.)]

3. Objectives & Expected Outcomes

- [Objective 1]*
- [Objective 2]*

4. Stakeholder Analysis

Stakeholder	Role	Impact Level	Comments
<i>[Team/Person]</i>	<i>[Role]</i>	<i>[High/Medium/Low]</i>	<i>[Notes]</i>

5. Impact Analysis

Area	Current State	Change Impact
<i>[Application/Tool]</i>	<i>[Description]</i>	<i>[Expected Impact]</i>
<i>[Process]</i>	<i>[Description]</i>	<i>[Expected Impact]</i>

6. Risk & Mitigation

Risk	Likelihood	Impact	Mitigation
<i>[Describe risk]</i>	<i>[Low/Med/High]</i>	<i>[Low/Med/High]</i>	<i>[Mitigation strategy]</i>

7. Implementation Plan

- [Step 1]*
- [Step 2]*

Timeline: *[Enter key dates/milestones]*

8. Validation & Rollback

Validation Approach: *[Testing, monitoring, etc.]*

Rollback Plan: *[Describe rollback steps if needed]*

9. Approval

[Enter names, roles, and signatures of reviewers/approvers]