

Change Approval Workflow Sample for DevOps Projects

1

Change Request Submission

Team member submits a change request with detailed information including scope, impact, and risk assessment.

2

Initial Review

Change Manager reviews the request for completeness and relevance. Requests clarification or additional documentation if needed.

3

Technical Assessment

Technical leads evaluate the change for feasibility, resource allocation, and analyze dependencies or risks.

4

Approval/Rejection

Change Advisory Board (CAB) approves or rejects the change based on assessments and organizational priorities.

5

Implementation

Approved change is planned and implemented by the DevOps team following defined deployment procedures.

6

Post-Implementation Review

The implemented change is reviewed to ensure objectives are met. Any issues or lessons learned are documented.