

# 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.