

DevOps Environment Change Impact Assessment

1. Change Details

Change Title

e.g., Update Docker version in staging environment

Date of Assessment

Author / Assessor

e.g., Jane Doe

Description

Briefly describe the nature of the change and its purpose.

2. Environment(s) Affected

Environment	System(s) / Service(s)	Component(s) Impacted
Staging		
Production		
Development		

3. Impact Analysis

Potential Impact on Services

Describe which services may experience disruption or need modification.

Dependencies Affected

List any internal/external dependencies or integrations potentially affected.

Business Impact (if any)

Describe possible business or user impact, including downtime if applicable.

4. Risk Assessment

Risk	Likelihood	Impact	Mitigation
	Low / Medium / High	Low / Medium / High	

5. Rollback Plan

Describe steps to restore environment in the event of failure.

6. Communication Plan

Specify how the change will be communicated to stakeholders, users, and the support team.

7. Approval

Name	Role	Date	Status (Approved / Pending / Rejected)