

Risk Assessment Document

DevOps Change Management

1. Change Overview

Change Title

Enter the change name or description

Change ID / Reference

Ticket or reference number

Change Owner

Name/Team

Assessment Date

Description

Briefly describe the change

2. Scope & Impact

Scope

List affected systems, services, teams, regions

Potential Impact

Describe possible impacts (users, performance, security, etc.)

3. Risks Identification & Assessment

Risk Description	Likelihood (Low/Med/High)	Impact (Low/Med/High)	Mitigation	Owner
Describe risk	Low	Low	Mitigation approach	Owner
Describe risk	Low	Low	Mitigation approach	Owner

4. Rollback / Contingency Plan

Rollback Steps

Outline steps to revert the change if needed

5. Validation & Testing

Validation Steps

Describe tests or checks for change success

6. Approvals

Approver(s)

Name and role

Approval Date