

# 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