

## Elements of a Good Change Control Procedure

- 1. Uses a change budget
- 2. Defines what constitutes a change
- 3. Identifies who can initiate a change request
- 4. Establishes that all change requests are in writing
- 5. Identifies who will assess impact to the project
- 6. Uses a change request log
- 7. Specifies where the change requests will be maintained
- 8. Identifies who will approve or reject the change request
- 9. Specifies how long a change approval or rejection should take
- 10. Clearly states what happens if the client does not respond
- 11. Specifies when payment for the change request is due

If you would like to learn how to best write a change control procedure that has all these components and get access to lots of done-for-you templates and tools, I invite you to join the WP Project Manager's Academy.