

SECTION 1	
<b>Client Name</b>	Lembaga Pembangunan Industri Pembinaan Malaysia (CIDB)
<b>Project Name</b>	Perkhidmatan Penambahbaikan Dan Penyelenggaraan Tahunan Bagi Modul Sistem Pendaftaran Kontraktor, Levi, Penguatkuasaan Dan Undang-undang Untuk Lembaga Pembangunan Industri Pembinaan Malaysia (CIDB)
<b>Module Name</b>	
<b>Sub-module/ Function</b>	

SECTION 2				
Application Type (Tick $\sqrt$ )		Priority Level (Tick $\sqrt$ )		
<input type="checkbox"/> New Request	<input type="checkbox"/> Change Request	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low
<input type="checkbox"/> Enhancement	<input type="checkbox"/> Integration			
<b>Function</b>				
<b>Intended Outcome</b>				
<b>Estimated Timeframe</b>				
<b>Stakeholders</b>				
<b>Supporting document (if any)</b> <small>Please provide supporting document</small>	<input type="checkbox"/> Process Flow	<input type="checkbox"/> Business Rules/ Conditions	<input type="checkbox"/> Sample Calculation/ Report/ Chart	<input type="checkbox"/> List of data <input type="checkbox"/> Others _____

SECTION 3		REQUESTOR AUTHORIZATION & SIGNATURE (PROGRAM OWNER)	
Requested By		Approved By	
Signature		Signature	
Name:	Date:	Name:	Date:

<b>SECTION 4</b>	<b>EVALUATION IMPACT</b> (Explain the impact of changes to scope, schedule, resources, cost, performance, deployment)
<b>List of documents impacted</b>	
<b>List of programs impacted</b>	
<b>List of database/ table impacted</b>	

<b>SECTION 5</b>	<b>ESTIMATED MAN-DAYS EFFORT</b>		
<b>Planning</b>		<b>Development</b>	
<b>Requirement</b>		<b>Testing</b>	
<b>Design</b>		<b>Deployment</b>	
		<b>TOTAL MANDAYS</b>	

<b>SECTION 6</b>		
<b>Prepared By (Torrent Technologies Sdn. Bhd)</b>	<b>Reviewed By</b>	
Signature	Signature	
Name: _____ Date: _____	Name: _____ Date: _____	

<b>SECTION 7</b>	<b>CHANGE CONTROL BOARD DECISION</b>		
<input type="checkbox"/> Approve <input type="checkbox"/> KIV <input type="checkbox"/> Reject			
<b>Verified By</b>		<b>Approved By</b>	
Signature	Signature	Signature	Signature
Name: _____ Date: _____	Name: _____ Date: _____	Name: _____ Date: _____	Name: _____ Date: _____