**Process Area**

**Nature of Change**

**Risk**

**Mitigation**

**Impact to make the change (H,M,L)**

<Process Area Name (Opportunity/Activity Association Grid Activity Name from ProVision)>

<Brief Description (Opportunity Name in ProVision)>

<Descriptions of the risk involved (Risk Explanation in ProVision >

<Description of the mitigation require to minimize the risk (Support Requirement in ProVision)>

<Brief Description (Difficulty & Opportunity Description in ProVision)>