

Change Management Policy

IT & Tech Compliance

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Drafts a change management policy — change types, request and approval, testing, deployment, rollback, emergency change and records — aligned to SOC 2/ITIL. Use this for change control; for a deployment runbook use the Runbook / SOP Writer.

Purpose of this tool & output

Control changes to production systems

How the output is used

Adopt the change-management policy to control changes to production systems with approval, testing and rollback.

Who receives it

Approved by the IT/engineering head; applies to all who change production systems.

Important cautions

AI-generated draft; adapt to your CI/CD and controls.

Companion documents

- IT Policy Library Generator
- Acceptable Use Policy
- Password / Access Policy
- BYOD / Device Policy
- Data Classification Policy
- Backup / Retention Policy

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.