Change Control Summary Stats

Total Number of Changes	0
Mandated Business Criticality	0
Critical Business Criticality	0
Important Business Criticality	0
Useful Business Criticality	0
Future Business Criticality	0
Controls Ratio	**Ratio**
Control Coverage (%)	**Coverage**

Contains built-in formulas that will automatically calculate values **(Applies to the Excel file not PDF)**.
These values are derived from the Control Log data in the associated tab shown at bottom.

ID#	Requirement ID	Requirement Name	Change Description	Date Submitted	Approved Y/N	Business Criticality	Priority	Assigned To

Going Beyond the Waterfall
By Barbara Davis and Darren Radford