

PROJECT CHANGE REQUEST FORM

Project Name: IBG Agro Participation

Prepared by: Jelson Low

Date : 08/09/2010

Change Request No.: IBSCR018

1. Requestor Information

Fill in with appropriate information or place an "X" next to those that apply:

Area of Change:

Scope [X]

Schedule []

Budget []

Quality []

Is this Change the result of a Risk Management Action?

No []

Yes []

Risk ID:

Scope of Change:

Information Site GUI	[]	BVMC	[]	CIB Reports	[]
Information Site Tools	[]	CORUS	[]	BIB Reports	[]
Content	[]	CIB Demo	[]	BIB User Guide	[]
Database	[X]	BIB Demo	[]	CIB User Guide	[]
ESB	[]	OnlineApps IBG Core	[X]	BVMC User Guide	[]
CIB	[X]	BIB	[X]	Others	[]

Proposed Change Description and References:

Provide information below concerning the requested change. Create links to any supporting documentation

Description:

Bank Pertanian Malaysia Berhad (Agro Bank) will be participating in IBG services as OFI and RFI. Require to include Agro Bank as IBG member bank in IBGCore and both CIB and BIB.

Justification:

Hyperlinks:

Impact of Not Implementing:

Proposed Change:

Alternatives:

4. Impact Analysis Results

Specific Requirements Definition:

Additional Resource Requirements (insert rows as needed):	<i>Man Days</i>	<i>Cost</i>
CIB and BIB Interbank Module	2	RM -
OnlineApps IBGCore	2	RM -
UAT & Migration Assistance	2	RM -
<i>Totals</i>		RM -

Impact of Not Implementing the Change:

KFH will not include Agro Bank as IBG member bank

Alternatives to the Proposed Change:

N/A

5. Final Recommendation

6. Final Recommendation

Project Name: **IBG Agro Participation**

Project Manager:

I have reviewed the information contained in this Project Change Request Form and agree:

<i>Name</i>	<i>Title</i>	<i>Signature</i>	<i>Date</i> (MM/DD/YYYY)

The signatures above indicate an understanding of the purpose and content of this document by those signing it. By signing this document, they agree to this as the formal Project Change Request Form.

Appendix A

User requirement

1. As per *MEPS IBG Circular - AGRO Participation 06092010.pdf*.
2. As per *0898_001.pdf*.