

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 Schedule
Budget Quality

Is this Change the result of a Risk Management Action?

No Yes Risk ID:

Scope of Change:

Information Site GUI	<input type="checkbox"/>	BVMC	<input type="checkbox"/>	CIB Reports	<input type="checkbox"/>
Information Site Tools	<input type="checkbox"/>	CORUS	<input type="checkbox"/>	BIB Reports	<input type="checkbox"/>
Content	<input type="checkbox"/>	CIB Demo	<input type="checkbox"/>	BIB User Guide	<input type="checkbox"/>
Database	<input checked="" type="checkbox"/>	BIB Demo	<input type="checkbox"/>	CIB User Guide	<input type="checkbox"/>
ESB	<input type="checkbox"/>	OnlineApps IBG Core	<input checked="" type="checkbox"/>	BVMC User Guide	<input type="checkbox"/>
CIB	<input checked="" type="checkbox"/>	BIB	<input checked="" type="checkbox"/>	Others	<input type="checkbox"/>

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:

Initial Review Date:

Assigned To:

<i>Action</i>	<i>Comments</i>
Approval for Impact Analysis []	
Reject []	
Defer Until []	
Express Approval []	

3. Initial Impact Analysis

Baselines Affected:

Configuration Items Affected

(e.g product specifications):

Cost / Schedule Impact Analysis Required? (check one) Yes [] No []

Impact on Cost:

Impact on Schedule:

Impact on Resources:

Risk associated with
implementing the
change:

Risk associated with not
implementing the
change:

Final Review Results:

Review Date:

Priority: (check one) High [X] Medium [] Low []

4. Impact Analysis Results

Specific Requirements Definition:

Additional Resource Requirements (insert rows as needed):	Man Days	Cost
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

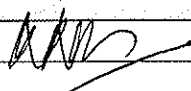
5. Final Recommendation

6. Final Recommendation

Project Name: IBG Agro Participation

Project Manager: _____

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

Name	Title	Signature	Date (MM/DD/YYYY)
MACARVILI	P.M		8/9/10

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*.