

NB: Change Impact Calculation: Use this document either manually or electronically to calculate the Change Request Impact Rating.

Issue	Rating	Rating Guide	Scoring
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1. Legal Implications Treat all issues with legal implications as "Major" Change Requests (CR's).

An Automatic Major CR

Raw Scores				Raw Score	Weight	Adjusted Score
2. Cost Implications	L	1	< R 20 000			
	M	5	< R 50 000		20%	
	H	10	> R 50 000			
3. Production Impact	L	1	Limiting some operational functionality < 12 hrs.			
	M	5	Significantly limit some operational effectiveness for 12 - 24 hrs.		30%	
	H	10	Result in no production of ≥ 24 hrs.			
4. Environment Issue	L	1	Minimal environmental harm - L1 incident.			
	M	5	Serious environmental harm - L2 incident remedial within LOM.		10%	
	H	10	Extreme environmental harm - L3 irreversible incident.			
5. Safety Issue	L	1	First Aid Case / Exposure to Minor Health Risk.			
	M	5	Lost Time Injury / Reversible Impact on Health.		30%	
	H	10	Multiple Fatalities / Impact on Health ultimately fatal.			
6. Health Issue	L	1	First Aid Case / Exposure to Minor Health Risk.			
	M	5	Lost Time Injury / Reversible Impact on Health.		10%	
	H	10	Multiple Fatalities / Impact on Health ultimately fatal.			

TOTAL SCORE (Rounded Up):

Total Rating is < 5 (less):

(Minor Change)

Only the Section Head Authorisation Required.

Total Rating is > 5 (= or more):

(MAJOR CHANGE)

Department Head Authorisation Required.

CR Impact Assessment Ref:

Attach the completed Assessment Sheet to the BMF 031 Process Change Management Form

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