

Record/Initiate

Assess

Authorize and
Schedule

Implement

Review and
Close

Impact	Critical	Yellow	Orange	Red	Red
	High	Yellow	Yellow	Orange	Red
	Medium	Green	Yellow	Yellow	Orange
	Low	Green	Green	Yellow	Yellow
		Low	Medium	High	Critical
		Urgency			

Urgent
High
Medium
Low

Don't drop what you are doing (i.e., not an emergency), but a new change window may be required. This is a normal change that is expedited.

Scheduled in the next available change window. This will take precedence over other changes in the change window and may 'bump' some out.

Scheduled for a future date. These are required for typical operational support or service updates and might need additional resource support.

Scheduled for a future date, but no urgency is required. These are routine changes that still need to be scheduled, but do not need additional resource support.