

Change Management Log

Stakeholders: Richard Paige, University of York Communications Office

Team: Barney Morgan, Cameron Smith, Harry Berge, Jake Phillips, Matthew Wilkie, Rob Weddell

Documentation Changes

ID	Owner	Section	Description (Change assessment)	Impact summary	Date requested	Date of Change	Status
DC1	Barney	Updated Risk Register	Add risk ownership the the document, applying the same key as used for the group in previous assessments.	Has no impact on other documents and will inform team members of who has ownership of each risk.	28/01/19	29/01/19	Complete
DC2	Barney	Updated Risk Justification	Justify the addition of risk ownership in the Risk Register.	Has no impact on other documents and the addition of risk ownership has to be justified as not previously included by the group before.	28/01/19	29/01/19	Complete
DC3	Jake	Updated Method Selection and Planning	Update the project plan, removing any redundant plans from previous/completed assessments and include a detailed plan for assessment 4 and an updated plan for assessment 3.	The previous team's Gantt charts will need to be updated. However, the work to be completed remains the same, we have just slightly alter the order the tasks are completed in.	28/01/19	29/01/19	Complete
DC4	Jake	Updated Method Selection and Planning	Assign our group members to roles assigned by their team.	Has no impact on other documents and will provide team members with the role they will need to fill throughout assessment 3 (keeping roles as similar as possible).	28/01/19	29/01/19	Complete
DC5	Jake	Updated Method Selection and Planning	Update the tools used to complete the project	Using different tools will result in a different finalised product.	28/01/19	29/01/19	Complete

DC6	Jake	Updated Gantt charts	Update the gantt charts to reflect the new method and planning approach	Impacts the method selection and planning document and will assist in modelling new plans for following assessments.	28/01/19	29/01/19	Complete
DC7	Jake	Updated requirements	Update the team's requirement table to finalise the decisions and remove redundant requirements	Impacts the design choices of the entire project (hence why alterations are forbidden and only simple changes for clarification are allowed). Making large changes would completely undermine the entirety of the previous team's work.	28/01/19	29/01/19	Complete
DC8	Barney	Testing document	Update the testing document to reflect the new testing methods used for assessment 3	Will impact the testing of the code as the majority of the tests will be brand new. Will also impact the methodology documentation as the method for testing will be changed.	10/02/19	15/02/19	Complete
DC9	Jake	Black box testing	Replace irrelevant tests with newer accurate ones to test the new functionality of the game	Impacts the testing document as the tests are changed from their original state	10/02/19	15/02/19	Complete
DC10	Barney	Peer testing	Add peer testing to the tests used to evaluate the game	Impacts the testing document	10/02/19	11/02/19	Complete
DC11	Barney	Update User Manual	Update the user manual to show the users how to play the new game, including new pictures and controls where necessary.	Has no impact on any other documentation and will inform users of the product how to play the game	15/02/19	16/02/19	Complete