

## AGM Change Request Form

This form is designed to assist with reporting a change to the Army Golden Master Baseline, including the level of accepted risk and mitigation strategy.

Note: For digital signatures, all users must sign using the same version of ApproveIt. The AGM Program will always use the current AGM version.

Submitter Information	
Name	
Commercial Phone #	
DSN Phone #	
AKO Email Address	
Date Submitted	
Command Information	
Command Name	
Sub Command	
Command Type	<input type="checkbox"/> DOIM (or equivalent) <input type="checkbox"/> T-NOSC (or equivalent) <input type="checkbox"/> MACOM (or equivalent) <input type="checkbox"/> PM/PEO (or equivalent)
Designated Approving Authority (DAA) Name	
DAA Signature (CAT 1 only)	<Digital Signature is acceptable>

Change Request
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**Confidential**

File: Risk assessment questionnaire.doc

Date published: mm/dd/yyyy

<b>Mission Impact Criticality</b>	<input type="checkbox"/> Critical (prevents primary mission accomplishment) <input type="checkbox"/> Important (impacts mission accomplishment) <input type="checkbox"/> Medium <input type="checkbox"/> Low
<b>AGM Category</b>	<input type="checkbox"/> Category 1 (requires DAA Signature) <input type="checkbox"/> Category 2 (requires DAA approval) <input type="checkbox"/> Category 3 (optional report)
<b>AGM Version</b>	<Provide AGM Version>
<b>Operating System</b>	<input type="checkbox"/> Vista <input type="checkbox"/> XP Professional <input type="checkbox"/> Server 2003 <input type="checkbox"/> Server 2008 <input type="checkbox"/> OS X Desktop
<b>Setting to be changed</b>	<Provide path to setting>
<b>AGM Default Setting</b>	<Provide configuration applied by AGM build>
<b>Requested Change</b>	<Provide configuration requested by submitter>
<b>Justification for change</b>	<Provide detailed reason why change is required>
<b>Risk Level from Change</b>	<input type="checkbox"/> Low <input type="checkbox"/> Medium <input type="checkbox"/> High
<b>Risk resulting from change</b>	<Provide detailed information on the risk that is accepted as a result of changing the AGM setting.>
<b>Risk Mitigation strategy</b>	<Provide detailed information on the risk mitigation strategy/process that will be applied to reduce the level of risk accepted as a result of changing the AGM setting.>
<b>Percentage of platforms that will receive change</b>	<Provide a percentage of platforms that will receive this change. This section will indicate whether this is a baseline change (e.g. 100%) or if it is only applied to a subset of the organizational platforms>
<b>FDCC POA&amp;M Included?</b>	<Per OMB FDCC policy, all IT products must operate within an FDCC environment. What is the plan to meet this requirement and no longer require change? Please reference attached POA&M document>

<b>Submitter Recommendation</b>	__ Temporary Change to local baseline __ Temporary Change to subset of local baseline __ Request permanent change to AGM setting __ Request permanent change to AGM Category __ Request permanent change to DISA STIG __ Request permanent change to FDCC __ Other: _____
<b>Justification for Recommendation</b>	
<b>Additional Comments/Details</b>	

The section below will be completed by the AGM Program

<b>AGM Technical Review</b>	
Change Request (CR) Information	<input type="checkbox"/> New Change Request <input type="checkbox"/> Previously Denied Request <input type="checkbox"/> Previously Approved Request <input type="checkbox"/> Pre-Approved FDCC Deviation <input type="checkbox"/> CR is already pending FDCC Approval <input type="checkbox"/> Other
Comments on Status	
Concur with Risk Assessment Provided Above?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments on Risk Assessment	
AGM Technical Recommendation	
Details on Recommendation	
Date Technical Review Completed	
Next/Remaining Action(s)	
AGM Test Engineer (TE) Name	
AGM TE Signature	<Digital Signature is acceptable>

<b>AGM Program Manager Review</b>	
<b>Change Request Status</b>	<input type="checkbox"/> _Approved <input type="checkbox"/> _Temporarily Approved (see details below) <input type="checkbox"/> _Denied
<b>Temporary Approval Details</b>	
<b>Date Temp Approval Expires</b>	
<b>Observations and recommendations:</b>	<Information regarding this change request>
<b>AGM Program Manager Name</b>	
<b>AGM Program Manager Phone #</b>	
<b>AGM Program Manager email</b>	
<b>AGM Program Manager Signature</b>	<Digital Signature is acceptable>