



Proactively Manage Change to Reduce Risk

The modern IT infrastructure is ever changing and IT departments are tasked with efficiently managing the introduction of new technologies and the application of new security policies, government regulations and business processes without negatively impacting business productivity. However, when left unmanaged, change can introduce security threats, regulatory compliance issues and bring the business to a halt, not to mention the pain it causes for your IT organization.

Numara® FootPrints® Change Manager Benefits

- ❖ Implement a proactive change management tool faster and without the need for expensive consultants or programmers
- ❖ Minimize operational disruptions with organized and planned change initiatives
- ❖ Establish accountability for tracking and reporting on changes – who and when
- ❖ Provide the flexibility to review and approve changes via multiple channels, including email, a Web browser and mobile devices
- ❖ Empower stakeholders by allowing staff, management and customers to approve requests for changes
- ❖ Automate the deployment of approved change requests
- ❖ Minimize complexity with a single solution to track, automate, manage, control and report on changes, including stage of approval and voting state
- ❖ Improve adherence to government and industry regulation
- ❖ Enforce security best practices

General Information	
REQ ID	10
Process Name	My Approval 1
Process Description	My Approval 1 desc
Phase Name	PH1
Phase Description	PH1 desc
Phase Approval Requirement	All 20 require voters approve
Phase Rejection Requirement	One require voter disapproval
Time to Approve	30:00:00
Deadline	Unlimited
Eligible Voters	All Active Members
Next Phase or Process	PH2

With over 60 percent of IT infrastructure failures attributed to unmanaged or unauthorized change, you need the ability to implement changes in a secure, efficient and effective manager while maintaining control over your IT environment and demonstrating that control to regulators when necessary. To effectively manage change, turn to a secure and effective change management solution that will help you;

- ❖ Track where and when change occurs
- ❖ Automate process to reduce error and enforce adherence
- ❖ Control who can implement change and when change can occur
- ❖ Approve changes before they are implemented in the production environment
- ❖ Report on change activity over time

With FootPrints Change Manager, you can proactively mandate and automate change for any technology or process. It conforms to industry best-practices yet it can be easily tailored to meet the specific needs of your organization. With FootPrints Change Manager you can automate, manage, control and report on change and approvals based on your business processes. Even approvals, which are often a major obstacle to delivering change on time, are seamless and automated with greater efficiency via email, web browser or mobile devices.

Secure, Efficient Solution

FootPrints Change Manager can help you automate and standardize the change management process resulting in more efficient execution and better adherence to government and industry regulations. Leveraging the powerful data capture, reporting and impact analysis of FootPrints Change Manager, you have the information you need to make critical decisions and reduce the risk associated with change in your IT environment.

As your organizational and business processes evolve, FootPrints Change Manager can evolve with you. Fields, forms, reports and even process workflows are easily customizable via web-based administration tools. With FootPrints Change Manager, you have the controls you need to:

- ❖ Reduce the expense and risk associated with unmanaged change
- ❖ Implement changes to adhere to government and industry regulations
- ❖ Quickly identify and react to unauthorized changes
- ❖ Seamlessly implement changes without negatively impacting business productivity

