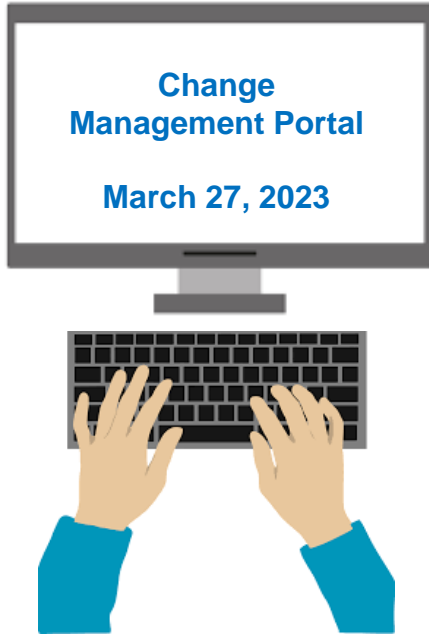




# Change Management Program



- Change Management will now be registered online at Change Management Portal
- All changes DFL-wide will undergo the Change Management Process
- Online routing & approval, centralized in Change Management Portal
- Change Management Portal launching on **March 27, 2023**



Creation of Change Management Team



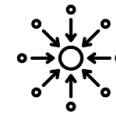
FS+QEHS Risk Assessment



Online routing and approval



PDCA Approach



Centralized Request & Tracking



Periodic Review of Registered Change