

# Change Management Plan

Don Gold Corporation is committed to maintaining a high standard of change management. All changes to the company's systems, processes, and procedures are carefully planned and executed.

Phase	Objective	Main Activities	Output
 <p><b>Identification of Change</b></p>	<p>We can do this through various means, such as customer feedback, performance monitoring, or process improvement initiatives.</p>	<p>Process Improvement Actions</p>	<ul style="list-style-type: none"> <li>• Revise organizational charts</li> <li>• Change company protocols</li> </ul>
 <p><b>Planning of Change</b></p>	<p>After the CMS approves a CR, a team of subject matter experts (SMEs) is assembled to develop a plan for implementing the change.</p>	<p>Plan Development</p>	<ul style="list-style-type: none"> <li>• Communication Roadmap</li> <li>• Training Plan</li> </ul>
 <p><b>Planning of Change</b></p>	<p>All changes are monitored and controlled during this stage to ensure they are correctly executed.</p>	<p>Changes Monitoring</p>	<ul style="list-style-type: none"> <li>• Audit Reports</li> <li>• Compliance Reports</li> </ul>

This Change Management Plan (CMP) guides how Don Gold Corporation will manage changes to its systems, processes, and procedures.

# Change Of Plans

**D Siedentop**



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