Yes

Simple routine approval

No

Commercial ramifications?

Ratify and resolve any issues with urgency

Further consultation required

Yes

Ratify

No

Is implementation difficult?

Escalate approval (with urgency if safety risk is high)

No

No

Is cost beyond current budgets?

Is cost beyond current budgets?

Is the total change cost more than minor?

Yes

Approve with urgency

Is safety risk high?

Yes

No

No

Yes

Is safety risk high?

No

Yes

Determine significance of impact