MISSION OF THE EU CHANGE CONTROL BOARD (CCB)

- Ensure **solid management of changes to the EMVS**, efficient alignment amongst the involved parties as well as firm control over the documentation always within the limits of EMVO’s Articles of Association.

- The main objective of the EU CCB will be to achieve and maintain system stabilization and reduction of false (technical) alerts.

- All change requests to the EMVS (Hub and NMVS) must be introduced to, discussed and approved by the EU CCB before implementation.
EXAMPLE: CHANGE PROCESS

PM Community

Arvato Customer Group
SSR Customer Group

Arvato NMVS Customer Group Change Advisory Board
SSR NMVS Customer Group Change Advisory Board

EMVO Board / stakeholder

EMVO (EU Hub) Customer Group Change Advisory Board

EMVO Secretariat

EU Change Control Board (EU CCB)

2 ARV CCB Representatives
2 SSR CCB Representatives
2 EMVO CCB Representatives + 2 EMVO stakeholder/observers

1 vote
1 vote
2 votes

1 NMVO Chair (decides if votes are equal)

Decisions, minutes and documents are transparently shared

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NEXT STEPS

I. Align the EMVO Stakeholders’ positions on the EU CCB;

II. Align the final EMVO Stakeholders’ position with the NMVOs’ position(s);

III. Finalise the EU CCB Terms of Reference and EMVS Change Management SOP;

IV. Sign the EU CCB terms of reference and adhere to them.