
Change Management Audit Program

Change MAP

Step 1 At Risk?	Step 2 Triggering Factors?	Step 3 Change MAP	Step 4 Extended Change MAP
General Outside Perception	More careful Outside View	Inside View	Inside View
Magazines, News, Papers	Input from Business Analyst Observations from Client Manager	Structured Interviews with Change Management Team	Questionnaires to People affected by Change
Corporate Level	Corporate Level	Mainly Plant Level	Plant Level