

Appendix J (continued)

<h2 style="margin: 0;">Change Control (Software/Hardware/Baseline Document)</h2>	<p>Form Number: NP 19-1-9</p> <p>Page ____ of ____</p>						
<p>Validation Document (VD) <input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda</p> <p>Version No: _____ *Rationale _____</p> <p>New Version No: _____</p>							
<p>Implementation Document (ID) <input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda</p> <p>Version No: _____ *Rationale _____</p> <p>New Version No: _____</p>							
<p>User's Manual (UM) <input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> Revision <input type="checkbox"/> Page Change <input type="checkbox"/> Addenda</p> <p>Version No: _____ *Rationale _____</p> <p>New Version No: _____</p>							
<p>10. Proposed System Software/Hardware change section:</p> 							
11.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 50%;"></td> <td style="border-bottom: 1px solid black; width: 30%;"></td> <td style="border-bottom: 1px solid black; width: 20%;"></td> </tr> <tr> <td style="text-align: center;">Code Team/Sponsor's Name <i>(print)</i></td> <td style="text-align: center;">Signature</td> <td style="text-align: center;">Date</td> </tr> </table>				Code Team/Sponsor's Name <i>(print)</i>	Signature	Date
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