

WOOLWORTHS FINANCIAL SERVICES

External Supplier Control Obligations Change



Control Area	Control Title	Control Description	Why this is important
1. Delivery	Change Delivery	In order to deliver change in-line with Absa's approved change delivery methodologies, the supplier must have capabilities in place to execute projects in both Agile and Waterfall	To ensure change is delivered in a consistent way
2. Governance	Change Governance	In order to deliver change in-line with Absa's approved change delivery governance, the supplier must follow the defined change governance processes of storing key artifacts and documents in a defined location for easy retrieval	Change governance adherence