

WOOLWORTHS FINANCIAL SERVICES

WFS Supplier Control Obligations- Change Management



Control Area	Control Title	Control Description	Why this is important
Delivery	Change Delivery	In order to deliver change initiatives in line with WFS's approved change delivery methodologies, the supplier must have capabilities and follow the adopted delivery approaches in implementing projects.	To ensure change is delivered in -line with the defined objectives of quality and delivery speed to market.
Governance	Change Governance	In order to deliver change in-line with WFS'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 access and retrieval.	Change governance adherence.