

ISO 10007:2017-03 (E)

Quality management - Guidelines for configuration management

| Contents | | Page |
|------------------------------|---|-------------|
| Foreword | | iv |
| Introduction | | v |
| 1 | Scope | 1 |
| 2 | Normative references | 1 |
| 3 | Terms and definitions | 1 |
| 4 | Configuration management responsibility | 2 |
| 4.1 | Responsibilities and authorities | 2 |
| 4.2 | Dispositioning authority | 2 |
| 5 | Configuration management process | 2 |
| 5.1 | General | 2 |
| 5.2 | Configuration management planning | 2 |
| 5.3 | Configuration identification | 3 |
| 5.3.1 | Product structure or service capability and selection of configuration items | 3 |
| 5.3.2 | Configuration information | 3 |
| 5.3.3 | Configuration baselines | 4 |
| 5.4 | Change control | 4 |
| 5.4.1 | General | 4 |
| 5.4.2 | Initiation, identification and documentation of the need for change | 4 |
| 5.4.3 | Evaluation of change | 5 |
| 5.4.4 | Disposition of change | 5 |
| 5.4.5 | Implementation and verification of change | 5 |
| 5.5 | Configuration status accounting | 5 |
| 5.5.1 | General | 5 |
| 5.5.2 | Documented Information | 6 |
| 5.5.3 | Reports | 6 |
| 5.6 | Configuration audit | 6 |
| Annex A (informative) | Structure and content of a configuration management plan | 8 |
| Bibliography | | 10 |