Problem Management Process

2.2 Process Description of Problem Management

This process starts with the initial detection of Problems and then raising a respective ticket.

Each Problem is recorded so that it could be tracked, monitored, and updated throughout its life cycle.

Act No: 1	Act Name: Problem Detection	Owner: Person identifying/ reporing a problem
-----------	-----------------------------	--

Description: ITIL problem management process receives Problems through different channels. These channels are the service desk (frequently reported incidents), event management process (events and alerts), incident management process (ananlysis of recurring incidents), proactive problem management, and supplier or contractor.

		Problem Manager
required, mor	After the problem is received, the n e information is gathered by contac e a problem that needs a resolution	ext step is that the problem is reviewed. If ting the respective person(s). If the review then a problem is logged.

Act No: 3	Act Name: Categorize Problem	Owner: Problem Coordinator/ Problem Manager
Categoriza of the ticke	t. Some of the problems are related to t	Item (CTI), to allow the correct assignment he 3 rd party and they are not assigned to the
	ort teams. Such tickets are assigned dir	ectly to the 510 party vendor.

Act No: 4	Act Name: Categorize and Prioritize Problem	Owner: Problem Coordinator/ Problem Manager
Description	n: Prioritize the Problem.	
defined as defined as prioritized	on of Problem would be done based on im the timeframe in which the business needs the extent to which the problem could cau into P1. P2. P3 or P4 based on company's gets treated based on the criticality.	the problem resolved. The impact is se damage to the business). Problems are
Output: Pr	ioritized Problem	

Itil Problem Management Policy Document Template

Yijin Wang

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