

DevOps Deployment Checklist

Release Readiness, Rollout and Rollback Controls

Structured deployment checklist for production readiness, rollout and rollback.

1. Project Overview

Project

Project Manager

Date

2. Purpose and Instructions

Track every check with an owner and evidence. Agree on rollback steps and go/no-go gates before deploying.

3. Deployment Checks

ID	Phase	Check	Owner	Evidence	Completed Date	Status	Result

4. Pre-deployment Sign-off

- [] Rollback verified in staging
- [] Database migrations validated
- [] On-call owners and escalation confirmed
- [] Post-deploy smoke tests completed

5. Deployment Sign-off

Release Owner

Signature

Date

On-call Engineer

Signature

Date