MCAL CM Audit Report for Validate Phase (1.05.00)

Document Version : 1
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1 Audit Information

Phase of the Audit	Validate
Date of the Audit	📅 25 Apr 2022
Auditor	Krishna Gopalakrishnan
Auditee	Nikki Shah
Component Leads	Jayapriya J
Notification	Jack Manbeck, Rajkumar Avel

2 Audit Checklist

Release (Functional Audit)

SL. NO	Audit Checklist	Status (Yes/No/NA)	Link to the evidences as applicable	Remarks
26	Is the SW released as per CM plan?	Yes	Browse PROCESSOR-SDK-VISION / mcusw - Bitbucket@TI	
27	Has the software been built from the correct components and in accordance with the SPS?	Yes		
28	Are the licensing agreements and ECCN requirements met?	Yes	Source of mcusw_manifest.html - mcusw - Bitbucket@TI	
29	Can the SW be built from an independent, clean build environment and build machine?	Yes		
30	Are the release collaterals complete against the specifications in terms of functionality and performance?	Yes		

SL. NO	Audit Checklist	Status (Yes/No/ NA)	Link to the evidences as applicable	Remarks
31	Are the test cases consistent with intended functions and performance of the software?	Yes	Test Summary Report (1.05) - Processors Platform Software - Confluence (ti.com)	
32	Are all unsupported features identified in the release note in conformance to the test results?	Yes	Source of mcusw_release_notes.html - mcusw - Bitbucket@TI	
33	Are the user permissions implemented as per the CM Plan for all the CM tools?	Yes	Access is defined as per the CM Plan.	

3 Audit Findings

No Comments.

3.1 Template Revision

Author Name	Description	Version	Date
Krishna	Initial Version to address EPSWDEVCCB-213	1.0	📅 21 Aug 2020
Krishna	Updated the version to address based on EPSWDEVCCB-396	1.1	📅 09 Feb 2022