



**SGB\_REQ\_CheckListConformidadeRequisitos**

**Versão 0.1**

# Histórico de Revisões

Nome	Alterações	Data	Versão
Klevlon Moraes	Criação do Documento	08/02/2013	0.1

## Sumário

### [1. Tabela de Conformidade](#)

## 1. Tabela de Conformidade

Requisito	Avaliação (link)	Itens conformes	Itens não conformes	% de conformidade
<b>US.1</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmWU hKcG1PTG1Jdz A/edit">https://docs.google.com/file/d/0B_AKKxuLdRfmWU hKcG1PTG1Jdz A/edit</a>	12	0	100%
<b>US.2</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmd3Z weGU2VWQzb2 8/edit">https://docs.google.com/file/d/0B_AKKxuLdRfmd3Z weGU2VWQzb2 8/edit</a>	12	0	100%
<b>US.3</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmbH dtMmZldVJtM3c/ edit">https://docs.google.com/file/d/0B_AKKxuLdRfmbH dtMmZldVJtM3c/ edit</a>	12	0	100%
<b>US.4</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmdD dWS01SYkpPd3 M/edit">https://docs.google.com/file/d/0B_AKKxuLdRfmdD dWS01SYkpPd3 M/edit</a>	7	0	100%
<b>US.5</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmdE NSWVdhdINXLT Q/edit">https://docs.google.com/file/d/0B_AKKxuLdRfmdE NSWVdhdINXLT Q/edit</a>	7	0	100%
<b>US.6</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmaH">https://docs.google.com/file/d/0B_AKKxuLdRfmaH</a>	12	0	100%

	hYUnRpMXM0TD A/edit			
<b>US.7</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmUzBKdFpiME5HY28/edit">https://docs.google.com/file/d/0B_AKKxuLdRfmUzBKdFpiME5HY28/edit</a>	11	1	88%
<b>US.8</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmdDVOWGpmMkJ1dU0/edit">https://docs.google.com/file/d/0B_AKKxuLdRfmdDVOWGpmMkJ1dU0/edit</a>	12	0	100%
<b>US.9</b>	<a href="https://docs.google.com/file/d/0Bx33vSj-rqsgTnR6ZkgzcG96SW8/edit">https://docs.google.com/file/d/0Bx33vSj-rqsgTnR6ZkgzcG96SW8/edit</a>	7	0	100%
<b>US.10</b>	<a href="https://docs.google.com/file/d/0Bx33vSj-rqsgajZJS GhWUI96Tjg/edit">https://docs.google.com/file/d/0Bx33vSj-rqsgajZJS GhWUI96Tjg/edit</a>	7	0	100%
<b>US.11</b>	<a href="https://docs.google.com/file/d/0B4IzSyoK6wQtQk9IR1ZXQ3ltNm8/edit">https://docs.google.com/file/d/0B4IzSyoK6wQtQk9IR1ZXQ3ltNm8/edit</a>	12	0	100%
<b>US.12</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmRm0yMzJNdFRDc3M/edit">https://docs.google.com/file/d/0B_AKKxuLdRfmRm0yMzJNdFRDc3M/edit</a>	10	2	84%
<b>US.13</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmV24tWUdLX3NpQVv/edit">https://docs.google.com/file/d/0B_AKKxuLdRfmV24tWUdLX3NpQVv/edit</a>	10	2	84%
<b>US.14</b>	<a href="https://docs.google.com/file/d/0B_AKKxuLdRfmV24tWUdLX3NpQVv/edit">https://docs.google.com/file/d/0B_AKKxuLdRfmV24tWUdLX3NpQVv/edit</a>	12		100%

	le.com/file/d/0B_AKKxuLdRfmZFp hZ3huRERFdm8 /edit			
<b>US.15</b>	<a href="https://docs.google.com/file/d/0B4IzSyoK6wQtUkFFRlpEdmEzYnc/edit">https://docs.google.com/file/d/0B4IzSyoK6wQtUkFFRlpEdmEzYnc/edit</a>	12	0	100%
<b>US.16</b>	<a href="https://docs.google.com/file/d/0B4IzSyoK6wQtNmNzM21SZVoxczA/edit">https://docs.google.com/file/d/0B4IzSyoK6wQtNmNzM21SZVoxczA/edit</a>	12	0	100%
<b>US.17</b>	<a href="https://docs.google.com/file/d/0B4IzSyoK6wQtVmVlWVB4QkVsSHc/edit">https://docs.google.com/file/d/0B4IzSyoK6wQtVmVlWVB4QkVsSHc/edit</a>	12	0	100%
<b>US.18</b>	<a href="https://docs.google.com/file/d/0B4IzSyoK6wQtVHh3emdZZFNxR1E/edit">https://docs.google.com/file/d/0B4IzSyoK6wQtVHh3emdZZFNxR1E/edit</a>	12	0	100%