Learning Assurance Process Planning Checklist

DA-01: Proposed Learning Assurance Process

- Is the proposed learning assurance process described in detail?

  ○ [YES] | [NO]

- Does the proposed plan address all objectives from Section C.3?

  ○ [YES] | [NO]

- Are the interfaces and compatibility with development assurance processes specified?

  ○ [YES] | [NO]

- Has a plan for learning aspects of certification been included?

  ○ [YES] | [NO]

Additional Low-Level Checklist Items:

DA-01.1: Learning Assurance Process Steps

- Is the process broken down into the following steps:

  ○ Step 1: Define the scope and objectives
  ○ Step 2: Identify the stakeholders and their roles
  ○ Step 3: Determine the data management plan
  ○ Step 4: Develop a testing and validation strategy
  ○ Step 5: Establish a continuous improvement process

- Are all steps clearly defined and documented?

  ○ [YES] | [NO]

- Is the process compatible with development assurance processes?

  ○ [YES] | [NO]

DA-01.2: MOC (Methods of Compliance)

- Has a plan for learning aspects of certification been included in the MOC?

  ○ [YES] | [NO]

- Are all necessary procedures and protocols defined within the MOC?

  ○ [YES] | [NO]

- Is the MOC compatible with the proposed learning assurance process?

  ○ [YES] | [NO]

Note: This is a low-level checklist, you can ask me to generate more details.