

ASPICE Compliance Checklist

Process Area: SYS.4 System Integration and Testing

- [x] Test strategy defined
- [x] Test cases derived from requirements
- [x] Test environment established

Process Area: SWE.5 Software Integration and Testing

- [x] Integration plan created
- [x] Test results documented

Process Area: SUP.1 Quality Assurance

- [x] Reviews conducted
- [x] Non-conformances tracked

Process Area: MAN.3 Project Management

- [x] Milestones defined
- [x] Resources allocated