**UTreatment**

**Requirement traceability matrix**

**Document reference number:** UT-RTM

**Scope:** This document contains the requirement traceability matrix for UTreatment.

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**References:** UT-CRS, UT-SRS, UT-RMF

**Revision history:**

| **Revision** | **Revised by** | **Revision date** | **Description of changes** |
| --- | --- | --- | --- |
| 1.0 | Katrine Stephansen and Louise Leonhard | 04.04.2022 | First version |
| 2.0 | Emma Rothmann, and Saaluja Sriharan | 10.05.2022 | Second version |
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| **SRS ID** | **CRS ID#** | **RM#** | **Regulations#** |
| --- | --- | --- | --- |
| FR1 | R2 | H1 |  |
| FE2 | R2 | H1 |  |
| FR3 | R1 |  |  |
| FR4 | R1 | H4 |  |
| FR5 | R4 | H5 |  |
| FR6 | R1, R4 |  |  |
| FR7 | R2 |  |  |
| FR8 | R5 | H2, H3 |  |
| FR9 | R5 | H2 |  |
| FR10 | R6 |  |  |
| FR11 | R4, R7 | H5 |  |
| FR12 | R4 | H3 |  |
| FR13 | R1 | H3 |  |
| FR14 | R1 | H3 |  |
| FR15 | R5 | H5 |  |
| FR16 | R4, R7 | H3 |  |
| FR17 | R4 | H5 |  |
| FR18 | R4, R7 |  |  |
| FR19 | R7 | H3 |  |
| NF1 |  |  | MDR 2017/745 Kapitel 2, artikel 5 (2) |
| NF2 |  |  | MDR 2017/745 Kapitel 2, artikel 10 (2) |
| NF3 |  |  | MDR 2017/745 Kapitel 2, artikel 5 (2) |
| NF4 |  |  | MDR 2017/745 Kapitel 2, artikel 5 (2) |
| NFR5 |  |  | MDR 2017/745 Kapitel 2, artikel 5 (2) |
| NFR6 |  |  | MDR 2017/745 Kapitel 2, artikel 5 (2) |
| NFR7 |  |  | MDR 2017/745 Kapitel 2, artikel 5 (3) |
| NFR8 |  |  | MDR 2017/745 Kapitel 2, artikel 5 (3) |
| NFR9 |  |  | MDR 2017/745 Kapitel 2, artikel 10 (4) |
| NFR10 |  |  | MDR 2017/745 Kapitel 2, artikel 10 (9) |
| NFR11 |  |  | MDR 2017/745 Kapitel 5, artikel 51 (1) |

# is used to indicate what the system requirements are based on.