**NAtional Physical Laboratory**

**Review checklist for Software FUNCTIONAL SPECIFICATION**

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| Document identification | punpy | | |
| Document version number | 1.0 | Project no | 123878 |
| **Project name** | QA4EO | **Task no** | EV02000101 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Question** | | **Yes** | **No** | | **N/A** | **Comment/reference** | | |
| **Are all the User Requirements met by the Functional Specifications?** | | v |  | |  |  | | |
| **Are they clearly defined and identified?** | | v |  | |  |  | | |
| **Are the functions defined in sufficient detail?** | | v |  | |  |  | | |
| **Are aspects of performance, usability and security covered?** | | v |  | |  |  | | |
| **Has the operational platform been specified (hardware, operating system, memory requirements etc)?** | | v |  | |  |  | | |
| **Have any special hardware requirements been specified?** | | v |  | |  |  | | |
| **Have all inputs and outputs been specified?** | | v |  | |  |  | | |
| **Is the document under configuration control?** | | v |  | |  |  | | |
| **Other comments:** | | | | | | | | |
|  | | | | | | | | |
| **Signed (Reviewer)** | Sam Hunt | Name | | Sam Hunt | | | Date | 12/02/2021 |
| **Signed (Project Manager)** |  | **Name** | |  | | | **Date** |  |