

TraceabilityMatrix-00-JJ_RC_MB_MJE-v01_7-20212403		THE CRISBAG® AIRPORT PRODUCT		Business Area:					
Project manager:		Tristan		Business Analysts lead:					
QA lead:		Jesper		Target implementation date:					
Requirement ID	Technical requirement ID	Category or functional activity	Requirement description	Use case reference	Design document reference	Code or module reference	Test case reference	User acceptance validation	Comments
R1	T1	Security and privacy requirement	No baggage must be able to go through the area without having been security approved.						
	T24	System quality factors	The system must be able to track 100% of all the baggage loaded onto the system.						
	T25	System quality factors	The system must include the ability to test each section of the new upgrade to identify any						
	T26	System quality factors	The system must be able to be maintained without stopping the complete system if the maintenance area doesn't cover both tracks.						
	T27	Personnel-related requirements	The system must be able to be operated by individually trained personal.						
	T19	System internal data requirements	Every stored personal information about luggage should be kept in according to GDPR regulations.						
	T20	System internal data requirements	The data stored in the system should be backed up to an off-site location each 24 hours.						
	T29	Packaging requirements	The system components must be marked with an unique ID upon delivery.						
	T30	Packaging requirements	Upon delivery, an overview of the system component with IDs and internal relationship between the components must be included						
R2	T2	Adaptation requirements	From the point of entry, to the point of additional screening, there must pass at least 70 seconds (to allow for manual inspection of a previous taken x-ray image)						
	T18	System external interface requirements	The system upgrade must be able to interface with the external baggage handling system, which already is in place.						
	T22	Computer resource requirements	The system software must be able to be implemented on the already existing servers.						
	T23	Computer resource requirements	The servers that holds the system software can be upgraded if this is deemed necessary.						
R3	T3	Adaptation requirements	From passing additional screening until reaching entry point of manual inspection, at least 30 seconds must pass.						
R4	T4	Security and privacy requirement	The screening machines in the CrisBag are foreseen to be of type SecureScreen RX 5001 (The machines are not included in this supply).						
	T5	Security and privacy requirement	The unsecure bags in the CrisBag totes are conveyed through two additional screening machines.						
	T6	System internal interface requirements	The screening machines must have a software interface (included in this supply)						
R5	T7	Safety requirements	Bags can manually be removed from the system through one offset workstation. They can then be manually transported to the search room and destruction area to complete the security process						
	T21	Safety requirements	If an unexpected blockage of the system occurs, the system should stop immediately to avoid any personal or property damage.						

	T28	System external interface requirements	There must be dedicated workstations/offsets where baggage can be manually removed.						
R6	T8	System environment requirements	The search office has the limited space for a maximum 15m <sup>2</sup> with the dimensions: 6m x 2.5m and height 3m						
	T9	System environment requirements	The destruction area has limited space for a maximum 10m <sup>2</sup> with the dimensions: 5m x 2m and height 3m						
R7	T10	Design and construction constraints	Items rejected at first screening (prior to the extension), or with no result supplied, must be routed to Additional Screening Area						
R8	T11	System capability requirements	Items rejected in the additional screening machine, must wait for the final result from the operator						
	T12	System capability requirements	Items rejected from the operator are sorted to the manual handling area for inspection.						
	T13	System capability requirements	Items cleared from the operator are sorted to their planned destination.						
R9	T14	Design and construction constraints	It shall be possible to load cleared items back to the system at the manual handling areas.						
R10	T15	Security and privacy requirements	It must not be possible to send full totes through the manual handling area.						
R11	T16	Design and construction constraints	Secure bags are re-introduced to the system through one dedicated workstation after being manually searched and cleared.						
	T17	Design and construction constraints	After being manually searched and cleared, bags are loaded to an empty tote and associated by a hand-held scanner						