**Requirements Review Report**

Names of the reviewers: Zachary Pollard, Sarah Higgens, Savanah Evans

Team name of the reviewers: Software Wolves

Name of the representative of the team being reviewed: Vince Seeley

Date of the review meeting: 10/11/16

Recorder of the review meeting: Savanah Evans

Author of this report: Zachary Pollard

Review Checklist. Put a check mark **×** in the Violations column if the SMART attribute is missing, and write specific suggestions or comments.

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| **SMART attributes** | **Violations** | **Improvement Suggestion or Comments** |
| Correct | X | OUT-NF-01 through OUT-NF-04. Should be Non Functional. |
| Complete | X | PROC-NF-05 This requirement is too broad in what it is doing and should specify what the admin is managing. |
| Concise | X | IN-FN-02: Use shall instead of should.  IN-FN-03: Use shall instead of should.  PROC-NF-01: should specify what kind of numbers there will be a history of.  PROC-NF-03: Too lengthy and should be more specific in what is to be done with this requirement.  PROC-NF-04: not clear in what is happening here. Are you talking about Authentications?  PROC-NF-07: if you need a comment you should either create another requirement or be more concise in what you are trying say.  PROC-NF-10: if you need a comment you should either create another requirement or be more concise in what you are trying say.  PROC-FN-09: if you need a comment you should either create another requirement or be more concise in what you are trying say. |
| Clear and Unambiguous | X | OUT-NF-02: Specify what kinds of devices have the ability to be viewed.  OUT-NF-03: should be clear on what gives a Denial of Service notification.  PROC-NF-06 How is this different from managing users?  PROC-NF-09 Unclear on what is being done here. Assumptions could be made, but we are unclear what happens for sure.  PROC-FN-06: what are c, d, e, and j in relation to this requirement? |
| Consistent | X | PROC -NF-02: Keep things consistent across requirements ex: (Terms of Use) and (terms of use).  PROC-NF-05, PROC-NF-07, and PROC-FN-11 are very conflicting. PROC-NF-05 and PROC-NR-07 State the same concept. Specify if one allows the admin to give permission, and the other allows the system to auto-approve.  PROC-FN-09: out of context with section placed under.  PROC-FN-10: out of context with section placed under. |
| Measurable |  |  |
| Attainable |  |  |
| Realizable |  |  |
| Traceable | X | \* OUT-NF-04: Specify set time that you can wait until you need to authenticate again. |