

# Contents

<b>1</b>	<b>Quality assurance and standards</b>	<b>2</b>
1.1	Importance of standards . . . . .	2
1.2	The benefits of using standards . . . . .	2
<b>2</b>	<b>SQM classes</b>	<b>2</b>
2.1	Certification standards . . . . .	2
2.2	Assessment standards . . . . .	3
<b>3</b>	<b>ISO 9000</b>	<b>3</b>
3.1	ISO 9001 Certification . . . . .	3
3.2	ISO 9001 principles . . . . .	3
3.3	ISO 9001 Requirements classification . . . . .	4
3.4	Certification Process . . . . .	5
<b>4</b>	<b>Capability Maturity Model (CMM)</b>	<b>5</b>

# 1 Quality assurance and standards

- Standards may be international, national, organizational or project based
- Product standards define characteristics that all components should exhibit e.g. a common programming style and how the software process should be enacted

## 1.1 Importance of standards

- Encapsulation of best practice **avoids repetition** of past mistakes
- Framework for quality assurance process it involves **checking standard compliance**
- **Provide continuity** new staff can understand the organisation by understand the standards applied

## 1.2 The benefits of using standards

- The ability to **apply methodologies and procedures** of the highest professional level.
- Better **mutual understanding** and coordination among development teams but especially between development and maintenance teams.
- **Greater cooperation** between the software developer and external participants in the project.
- Better understanding and cooperation between suppliers and customers, based on the adoption of standards as part of the contract

# 2 SQM classes

Characteristics	Quality Management Standards	Project Process Standards
<b>The target unit</b>	Management of software development and/or maintenance and the specific SQA units	A software development and/or maintenance project team
<b>The main focus</b>	Organization of SQA systems, infrastructure and requirements	Methodologies for carrying out software development and maintenance projects
<b>Standard's objective</b>	"What" to achieve	"How" to perform
<b>Standard's goal</b>	Assuring supplier's software quality and assessing its software process capability	Assuring the quality of a specific software project's products

## 2.1 Certification standards

- Enable a software development organization to demonstrate **consistent ability** to assure acceptable quality of its software products or maintenance services. Certification is granted by an **external body**
- Serve as an agreed-upon basis for customer and **supplier evaluation** of the suppliers quality management system. Accomplished by performance of a quality audit by the customer.
- Support the organization's efforts to improve its quality management system through compliance with the standards requirements.

## 2.2 Assessment standards

- Serve organizations as a **tool for self-assessment** of their ability to carry out software development projects.
- Serve for **improvement of development** and maintenance processes by application of the standard directions
- Help purchasing organizations **to determine the capabilities** of potential suppliers.
- Guide training of assessor by **delineating qualifications and training program curricula**. its quality management system through compliance with the standards requirements.

## 3 ISO 9000

International set of standards for quality management. Applicable to a range of organisations from manufacturing to service industries. **ISO 9001**:

- is the current standard to which organisations can be certified
- applicable to organisations which design, develop and maintain products
- is a generic model of the quality process that must be instantiated for each organisation

### 3.1 ISO 9001 Certification

Quality standards and procedures should be documented in an organisational quality manual. **External body** may certify that an organisations quality manual conforms to **ISO 9001** standards. Customers are, increasingly, demanding that suppliers are **ISO 9001** certified

### 3.2 ISO 9001 principles

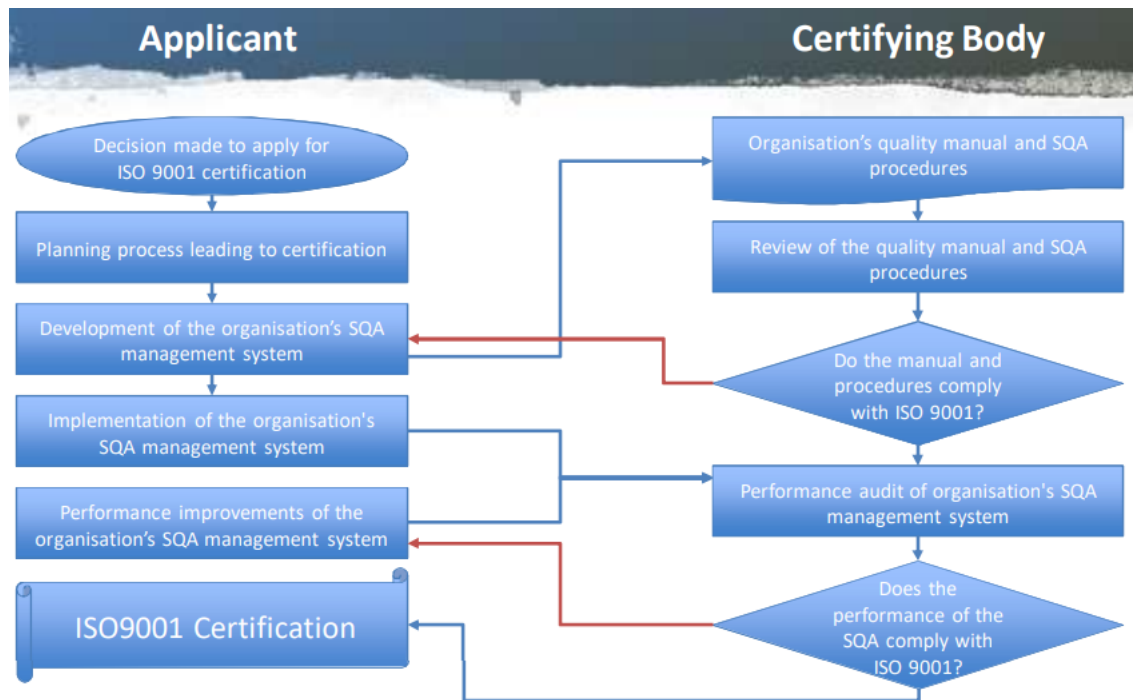
- Customer focus
  - Understand the needs of existing and future customers
  - Align organizational objectives with customer needs and expectations
  - Meet customer requirements
  - Measure customer satisfaction
  - Manage customer relationships
  - Aim to exceed customer expectations
- Leadership
  - Establish a vision and direction for the organization
  - Set challenging goals
  - Model organizational values
  - Establish trust
  - Equip and empower employees
  - Recognize employee contributions
- Involvement of people
  - Ensure that peoples abilities are used and valued
  - Make people accountable
  - Enable participation in continual improvement
  - Evaluate individual performance
  - Enable learning and knowledge sharing
  - Enable open discussion of problems and constraints
- Process approach
  - Manage activities as processes

- Measure the capability of activities
- Identify linkages between activities
- Prioritize improvement opportunities
- Deploy resources effectively
- Continual improvement
  - Improve organizational performance and capabilities
  - Align improvement activities
  - Empower people to make improvements
  - Measure improvement consistently
  - Celebrate improvements
- Factual approach to decision making
  - Ensure the accessibility of accurate and reliable data
  - Use appropriate methods to analyze data e Make decisions based on analysis
  - Balance data analysis with practical experience
- Mutually supportive supplier relationships
  - Identify and select suppliers to manage costs, optimize resources, and create value
  - Establish relationships considering both the short and long term
  - Share expertise, resources, information, and plans with partners
  - Collaborate on improvement and development activities
  - Recognize supplier successes

### 3.3 ISO 9001 Requirements classification

Requirement Subjects	Requirement Subjects
Quality management system	1 General requirements 2 Documentation requirements
Management responsibilities	1 Management commitments 2 Customer focus 3 Quality policy 4 Planning 5 Responsibility, authority and communication 6 Management review
Resource management	1 Provision of resources 2 Human resources 3 Infrastructure 4 Work environment
Product realization	1 Planning of product realization 2 Customer-related processes 3 Design and development 4 Purchasing 5 Production and service provision 6 Control of monitoring and measuring devices
Measurement, analysis and improvement	1 General 2 Monitoring and measurement 3 Control of nonconforming product 4 Analysis of data 5 Improvement

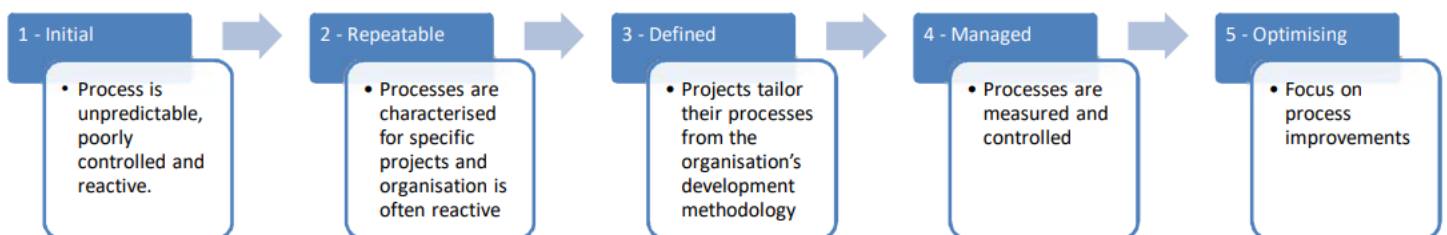
### 3.4 Certification Process



## 4 Capability Maturity Model (CMM)

- Quantitative management methods increases the organization's capability to control the quality and improve the productivity.
- Application of the five-level capability maturity model that enables to evaluate the achievements and determine the efforts needed to reach the next capability.
- Generic process areas that define the what not how enables the model's applicability to a wide range of implementation organizations:
  - Allows use of any life cycle model.
  - Allows use of any design methodology, development tool and programming language.
  - Does not specify any particular documentation standard.

### 4.1 Structure



## Reference section

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