

Finalization Checklist

- ☐ Check your requirements document for quality (e.g. complete, coherent, implementable)
- ☐ Have a peer review your requirements document
- ☐ Determine who the approvers will be
- ☐ Set up the walk-through at least one week in advance
- ☐ Send out the requirements document to all stakeholders for review
- ☐ Conduct the walk-through
- ☐ Collect approvals from all approvers
- ☐ Determine which managers will approve change requests
- ☐ E-mail all stakeholders to inform them that the requirements are fully approved and baselined, and inform them of the change control process