

PROCESS DEFINITION COMPLIANCE

Version ()

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1. Document Purpose

The purpose of the Process Definition Compliance is to formally verify that the results of the process definition tasks conform to the TETCO requirements as well as the reference model standards.

1. REFERENCES

*This subsection provides a complete list of all documents referenced elsewhere.*

*Identify each document by title, report number if applicable, date, and publishing organization. Specify the sources from which the references can be obtained. This information may be provided by reference to an appendix or to another document.*

1. Process Compliance Sheet

*In the below table identify the information of the process area(s) that are conformed to the TETCO requirements as well as the reference model standards.*

|  |  |
| --- | --- |
| **Process Name:** | |
| **Process Version** |  |
| **Process Location** |  |
| **Process Owner** |  |
| **Process Compliance** | |
| This process definition is formally verified and is totally conformed to the TETCO requirements as well as the <reference model> standards. | |

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