**Self-check: Adherence to original Non-functional specs**

**Security DONE**

1. Login requirements - access levels, CRUD levels

2. Password requirements - length, special characters, expiry, recycling policies

3. Inactivity timeouts – durations, actions

**Performance DONE**

1. Response times - application loading, screen open and refresh times

2. Processing times – functions, calculations, imports, exports

3. Query and Reporting times – initial loads and subsequent loads

**Recovery ON TRACK**

1. Recovery process – User able to recover where left off

**Compatibility ON TRACK**

1. Compatibility on different operating systems – IOS, Android, Windows

2. Compatibility on different platforms – Mobile devices such as Cell Phones and tablets, PC

**Usability DONE**

1. Look and feel standards - screen element density, layout and flow, colors, UI metaphors, keyboard shortcuts

2. Internationalization / localization requirements – languages, spellings, keyboards, paper sizes

**Documentation DONE**

1. Required documentation items and audiences for each item