**设计和开发输入评审报告（M2）**

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| 项目名称 | |  | | | | | | |
| 评审申请人 | |  | | | 评审时间 |  | | |
| 评审内容 | | | | | | | | |
| 1. 项目目标及范围是否发生变化？如果是，项目计划是否已相应更新并被批准？ | | | | | | | | |
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| 1. 客户需求是否发生变化？ | | | | | | | | |
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| 1. 产品需求是否定义完整、清晰？是不是所有产品需求都可验证？ | | | | | | | | |
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| 1. 可用性形成性评估是否已完成？所识别的可用性需求是否已加入产品需求文档？ | | | | | | | | |
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| 1. 是否启动风险管理？所需要的风险控制措施是否已加入产品需求文档？ | | | | | | | | |
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| 1. 是否制定质量计划，质量目标是否明确？ | | | | | | | | |
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| 1. 是否编制IOVV矩阵并保持持续更新？产品需求是否涵盖了所有的客户需求？ | | | | | | | | |
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| 1. 所需的DHF文件是否完整？ | | | | | | | | |
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| 评审意见及结果 | | | | | | | | |
| 评审意见 | | | 1. 缺陷识别 2. 总体评价及建议 | | | | | |
| 评审结论 | | | 评审通过  评审不通过  评审有条件通过，纠正措施如下 | | | | | |
| 纠正措施及验证 | | | | | | | | |
| 序号 | 整改项 | | | 纠正措施 | | | 结果 | 实施人/日期 |
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**评审人员会签**

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