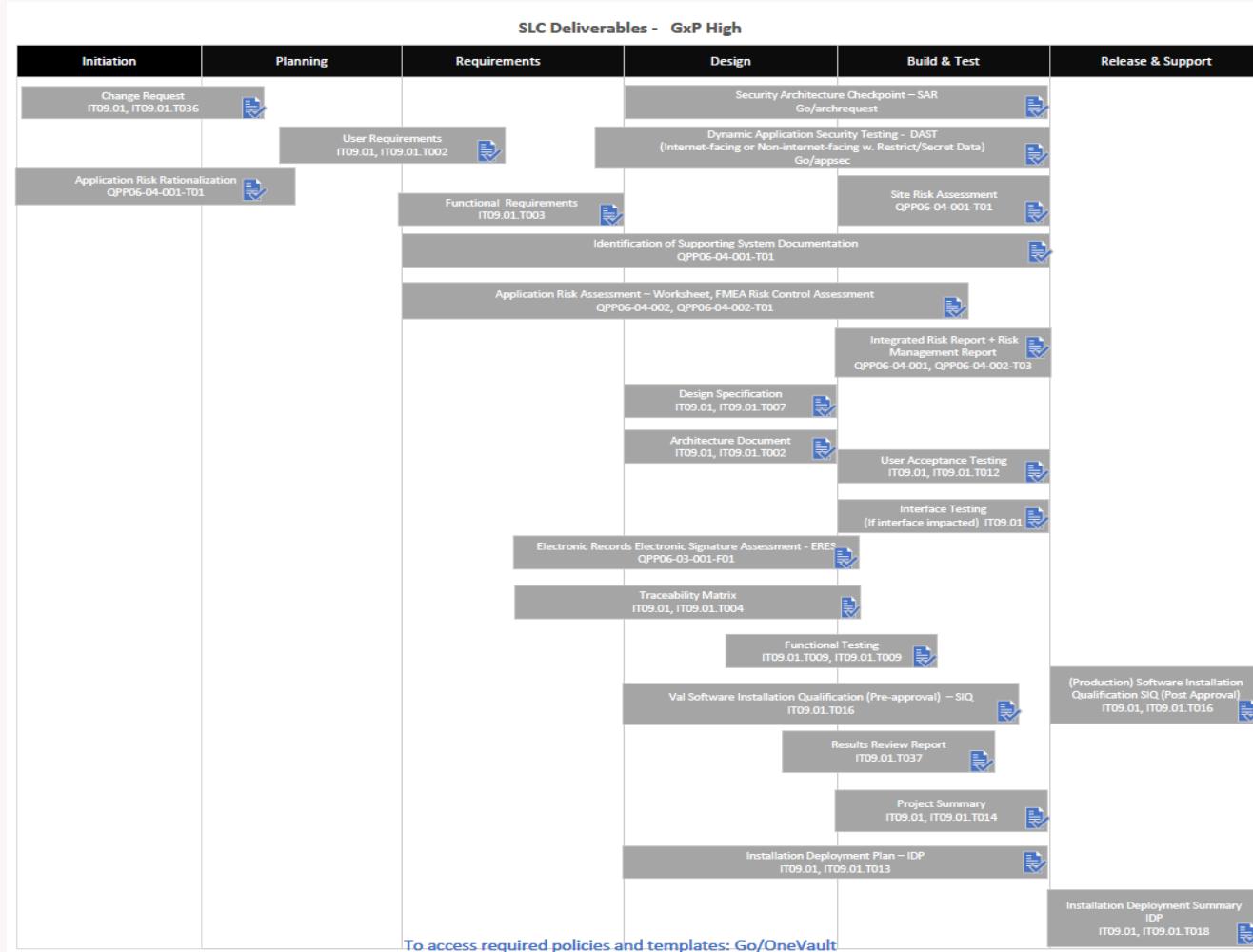


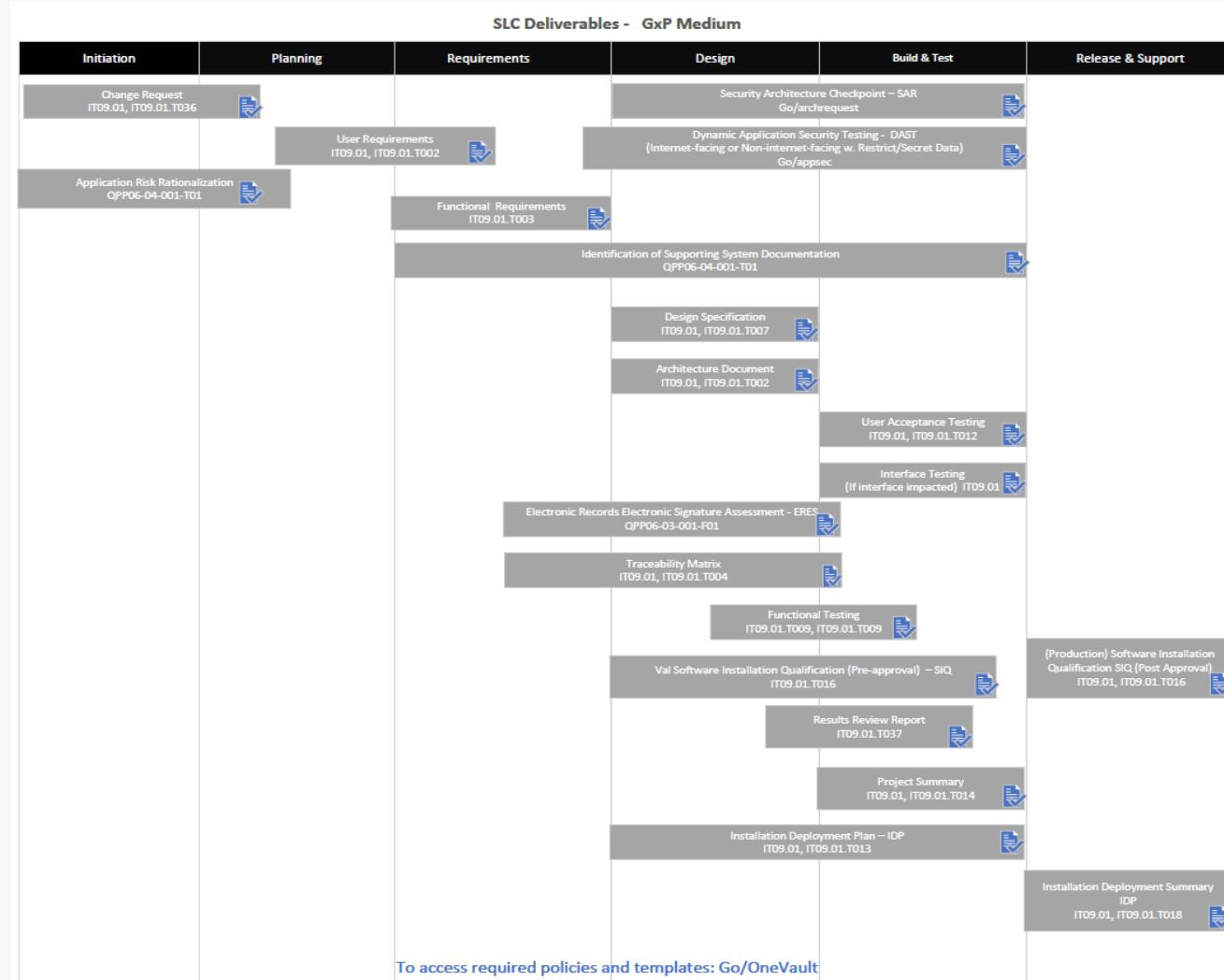
# SLC Deliverables – Non-Regulated

SLC Deliverables - Non - Regulated					
Initiation	Planning	Requirements	Design	Build & Test	Release & Support
Change Request IT09.01, IT09.01.T036	User Requirements IT09.01, IT09.01.T002			Security Architecture Checkpoint – SAR Go/archrequest	
				Dynamic Application Security Testing - DAST (Internet-facing or Non-internet-facing w. Restrict/Secret Data) Go/appsec	
				User Acceptance Testing IT09.01, IT09.01.T012	
				Interface Testing (if interface impacted) IT09.01	
			Val Software Installation Qualification (Pre-approval) – SIQ IT09.01.T016		(Production) Software Installation Qualification SIQ (Post Approval) IT09.01, IT09.01.T016
				Project Summary IT09.01, IT09.01.T014	
			Installation Deployment Plan – IDP IT09.01, IT09.01.T013		Installation Deployment Summary IDP IT09.01, IT09.01.T018
		To access required policies and templates: Go/OneVault			

# SLC Deliverables – GxP High



# SLC Deliverables – GxP Medium



# SLC Deliverables – GxP Low

SLC Deliverables - GxP Low					
Initiation	Planning	Requirements	Design	Build & Test	Release & Support
Change Request IT09.01, IT09.01.T036			Security Architecture Checkpoint – SAR Go/archquest		
	User Requirements IT09.01, IT09.01.T002		Dynamic Application Security Testing - DAST (Internet-facing or Non-internet-facing w. Restrict/Secret Data) Go/appsec		
Application Risk Rationalization QPP06-04-001-T01		Functional Requirements IT09.01.T003			
			Identification of Supporting System Documentation QPP06-04-001-T01		
			Design Specification IT09.01, IT09.01.T007		
			Architecture Document IT09.01, IT09.01.T002		
				User Acceptance Testing IT09.01, IT09.01.T012	
				Interface Testing (If interface impacted) IT09.01	
		Electronic Records Electronic Signature Assessment - ERES QPP06-03-001-T01			
		Traceability Matrix IT09.01, IT09.01.T004			
			Functional Testing IT09.01.T009, IT09.01.T009		
			Val Software Installation Qualification (Pre-approval) – SIQ IT09.01.T016		(Production) Software Installation Qualification SIQ (Post Approval) IT09.01, IT09.01.T016
				Project Summary IT09.01, IT09.01.T014	
				Installation Deployment Plan – IDP IT09.01, IT09.01.T013	
					Installation Deployment Summary IDP IT09.01, IT09.01.T018
To access required policies and templates: Go/OneVault					