

POLYMORPH-LITE v5.0

Traceability Matrix

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URS ID	Requirement	FRS ID	Test Protocol
URS-01	Secure User Login	FRS-AUTH-01	OQ-03
URS-02	Acquire Raman Spectra	FRS-DRV-01	OQ-01
URS-03	Audit Trail	FRS-AUDIT-01	PQ-03
URS-04	AI Analysis	FRS-AI-01	PQ-02