

IEEE Standard for Technical Reviews and Audits on Defense Programs

IEEE Computer Society

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IEEE Standard for Technical Reviews and Audits on Defense Programs

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Software & Systems Engineering Standards Committee
of the
IEEE Computer Society

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Abstract: The requirements for technical reviews and audits to be performed throughout the acquisition life cycle for the US Department of Defense (DoD) and other defense agencies are established in this standard. This standard provides the definition, description, and intent, as well as the entry/exit/success criteria, for each technical review and audit. It is to be used to establish agreement between acquirers and suppliers on the technical reviews and audits that are needed for the project, as well as the focus and expectations of each.

Keywords: 15288, acquirer-supplier agreement, alternative systems review, critical design review, defense acquisition program, defense acquisition program life cycle, flight readiness review, functional configuration audit, IEEE 15288.2™, integration readiness review, physical configuration audit, preliminary design review, production readiness review, software requirements and architecture review, software specification review, system functional review, system requirements review, system verification review, technical audit, technical review, test readiness review

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Introduction

This introduction is not part of IEEE Std 15288.2-2014, IEEE Standard for Technical Reviews and Audits on Defense Programs.

For effective and efficient application of ISO/IEC/IEEE 15288 on defense programs, additional requirements are needed for the assessment of those programs. ISO/IEC/IEEE 15288 is written in a general manner to address all types of systems and different modes of application. Thus, it does not have requirements specific to the use by defense projects that facilitate effective implementation of an acquirer-supplier agreement, such as use in DoD contracts. This standard responds to the needs of DoD and other defense agencies to have more specific and detailed requirements for technical reviews and audits as part of the assessment of projects during the life cycle.

The requirements and guidance in this standard have been written at the most general level possible so that they might meet not only DoD's needs but also those of other defense agencies, either by direct application or by tailoring for an agency's specific needs.

This standard was developed with input from government and non-government resources. This standard does not supersede or supplant any other law, regulation, directive, contractual provision, or requirement. Accordingly, users of this standard must verify, conform and complete the technical review and audit of any governmental programs to meet the requirements specified by the government at the time of the technical review and audit. The user is instructed to consult the governmental contact or commissioning party for specific instructions and requirements, which may be different from this standard. Users may also have to comply with other applicable laws, regulations, and agency requirements in the undertaking and completion of any such technical reviews and audits, including but not limited to confidentiality, security clearance, access to protected areas, and document management. It is the user's responsibility to determine all applicable laws and requirements.

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