Report CR1

Report exception

22 October 2020

The CR1 has 2 changes which are described below. The first dedicated to adding purpose to therapies through a new field. The second describes a mechanism to store relevant session data on the server to have the information available for later analysis.

* What needs to change?

CR1 describes the change in detail, this change includes the functionality of sending relevant data to the server and assigning purpose to the therapies. The outstanding changes were added as requirements, it also describes the part of the baseline that needs to be changed to obtain a change.

* who requests the change?

In the CR1 it does not say a name and this raises doubts that can be avoided. It is necessary to describe the person requesting this change, it is also necessary to describe the responsibility of the stakeholders as well as who will be in charge of the development of the method to store data in a server and the time it will take to do it. I recommend having 2 lists with the person and specifying your responsibilities from it for each proposed change.

* when was it requested?

In CR1, the date a document was created is not stated. It is necessary to put the date to have a record of the evolution of the change. I recommend placing it under the title.

* What areas do the change affect or include?

In CR1 it specifically describes the affected part in the base line. But this information is a bit incomplete because it only specifies the size of the risk in some areas. I recommend putting more relevant information such as time and responsibilities involved in those areas.

* What other aspects of the system are involved?

Report wrote for Francisco Lopez Gomez

R1 clearly describes which aspects in the baseline are affected with a list in both changes, this information is concise but it is necessary to describe what changes there will be on other processes in the system. Also mention if some processes such as reports will have any change in the way of obtaining the data, due to the fact that now the data will be on a server or if it will also be stored locally.

Auditor: Juanito Perez

Report CR2

Report exception

22 October 2020

The change of add a mechanism for the patient can effectively control the direction of the drone has the next observations.

* Needs for change:

The CR2 describes the change to detail, this change is adding a mechanism for get better control of the drone, also describes the part of base line is necessary to change for get a change.

* Name of responsibility and people involved

In the CR2 it does not say a name and this raises doubts that can be avoided. It’s necessary to describe the person that requests this change, also is necessary to describe the responsibility of the stakeholders. I recommend put a list with the person and specify her/his responsibilities in this change.

* when was it requested?

In CR2, the date of document was created, but it not stated. It is necessary to put the date to have a record of the evolution of the change. I recommend placing it under the title.

* What areas do the change affect or include?

In CR2 it specifically describes the affected part in the base line. But this information is a bit incomplete because it only specifies the size of the risk in some areas. I recommend putting more relevant information such as time and responsibilities involved in those areas.

* What other aspects of the system are involved?

The CR2 describes a way clear what aspect in the base line are affected with a list, this list has 3 point that was affect in the base line. The information is concise but I recommend to add a new window for this mechanism with training levels in relation to the number of possible drone commands and modifying the baseline with this change.

Auditor: Juanito Perez