RABET-V Submission Review Checklist

Overview

Provider:

Product (Version):

Submission Type:

Date(s):

Primary Reviewer:

Background Comments:

High-level info about what the provider submitted

# Review package for completion

Performed on:

Performed by:

## Product Goals

Determination: [Complete, Incomplete]

Review Comments:

Some detail about where the information was found and how complete it was.

## Expected Usage

Determination: [Complete, Incomplete]

Review Comments:

Some detail about where the information was found and how complete it was.

## Product Security Claims

Determination: [Complete, Incomplete]

Review Comments:

Some detail about where the information was found and how complete it was.

## Process Descriptions

Determination: [Complete, Incomplete]

Review Comments:

Some detail about where the information was found and how complete it was.

## Architecture Documentation and Diagrams

Determination: [Complete, Incomplete]

Review Comments:

Some detail about where the information was found and how complete it was.

## Third-Party Component Details

Determination: [Complete, Incomplete]

Review Comments:

Some detail about where the information was found and how complete it was.

## Product Environment and User Documentation

Determination: [Complete, Incomplete]

Review Comments:

Some detail about where the environment and user documentation was found and how complete it was.

# Validate change list

Performed on:

Performed by:

Determination: N/A

Review Comments:

Some detail about where the information was found and how complete it was.

# Determine if Process Assessment activity is necessary

Performed on:

Performed by:

Determination: Process Assessment [not required/required]

Review Comments:

Details on why a process assessment is or is not required.

# Determine if Architecture Review activity is necessary

Performed on:

Performed by:

Determination: Architecture Review [not required/required]

Review Comments:

Details on why an architecture review is or is not required.

# Determine if Security Claims Validation activity is necessary

Performed on:

Performed by:

Determination: Security Claims Validation [not required/required]

Review Comments:

Details on why a security claims validation is or is not required.