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| Team 2 |
| Define Processes List |
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| João Girão  23-02-2013 |

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| --- | --- | --- | --- |
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Table 1: List of Contribuitors

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| --- | --- | --- | --- | --- | --- |
| **Revision History** | | | | | |
| **Date** | **Description** | **Author** | **Version** | **Approvers** | **State** |
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Table 2: Version history

# Introduction

This document describes a list processes to be followed throughout the software project. The processes are based on the standards of ISO 12207-2008.

# Processes List

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Process** | **Summary Description** | **When we will need them** |
| **1** | Risk Management Process | Process for risk analysis. | Right after Kickoff Meeting. |
| **2** | Review Process | Process for reviewing code and documents produced. | Since the beginning. |
| **3** | Requirements Analysis Process | Process to help getting the requirements. | During Requirements Analysis phase. |
| **4** | Project Planning Process | Process to build a development plan (tasks, estimation, resource allocation) | After Software Requirements Specification. |
| **5** | Project Assessment and Control Process | Process to define progress tracking and change control. | After Software Requirements Specification. |
| **6** | Architectural Design Process | Process to help defining the architecture design. | During Architectural Design phase. |
| **7** | Construction Process | Process to help implementing the software. | During Construction phase. |
| **8** | Verification & Validation Process | Process to help software verification and validation (tests). | During Verification & Validation phase. |