Project:	CRASH	Date, who:
Document contents check	Observations – found and missing	Problem? :trollface:
Summary		
Authors		
Date		
Table of content		
Glossary (definition of terms and contents)		
Customer and sponsor		
Background and reasons		
Business goals		
Supplier type (e.g. in-house)		
Trace requirement -> goal		
Data:		
Database contents (e.g. User types, traffic rules etc.)		
Input/output formats (e.g. touch screen, voice control)		
Communication states (e.g. user rights, current state)		
Initial data and states		
Functional requirements:		
Communication states		
Domain events per Interface		
Domain-level requirements, e.g. tasks		
Product-level events and functions		
Design-level requirements, e.g. prototypes or comm. Protocols		
Spec of non-trivial functions		
Interacting systems e.g. location service, authentication hardware	9	
Special cases:		
HW failure, no connection		
Use cases dealing with special events or errors		
Quality requirements:		
Performance		
Capacity, accuracy		
Usability		

Safety and security		
Reliability		
Availability		
Fault tolerance		
Maintainability		
Interoperability		
Other qualities		
Other deliverables:		
Documentation		
Training		
Installation		
Data conversion		
System operation		
Support and maintenance		
Structure check	Observations – found and missing	Problem?
ID for each requirement		
Verifiable requirements		
Purpose of each requirement		
Examples of ways to meet requirement		
Text explanation of diagrams, etc.		
Importance and stability		
Cross-references rather than duplicate information		
No duplicate information		
Design independent		
Consistency checks	Observations – found and missing	Problem?
CRUD check: Create, read, update, delete all data?		
All events handled by task or function?		
Virtual window data in database?		
Reviews	Observations – found and missing	Problem?
Reviewed by developer and customer?		
Goals and critical issues covered?		
Requirements justified?		

Risk assessment		
High-risk areas improved		
Tests	Observations – found and missing	Problem?
Simulation or Walk-through		
Prototype test		