

4) What is SDLC? Explain the different phases of SDLC. (May/June 2015, Nov/Dec 2014, May/June 2014, May/June 2013)

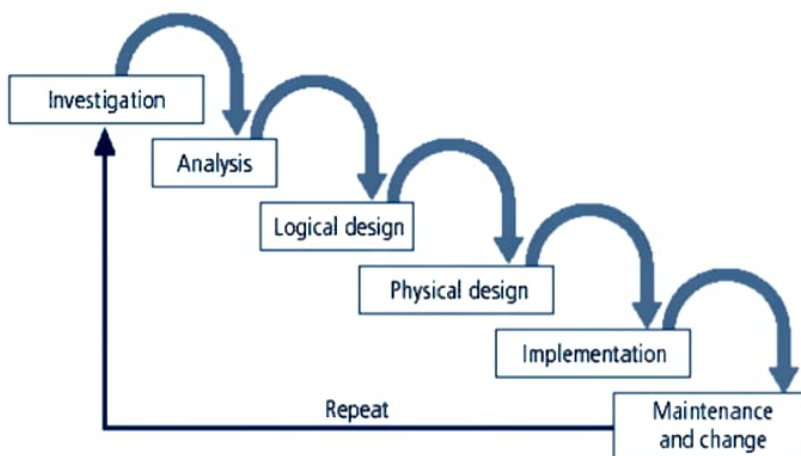
**Methodology**

- The SDLC is a methodology for the design and implementation of an information system in an organization.
- A methodology is a formal approach to solving a problem based on a structured sequence of procedures.
- Using a methodology ensures a rigorous process and avoids missing those steps that can lead to compromising the end goal.
- The goal in this case is creating a comprehensive security posture.
- A methodology also increases the probability of success.
- Once a methodology has been adopted, the key milestones are established and a team of individuals is selected and made accountable to accomplish the project goals.

**SDLC Waterfall Methodology**

**Phases**

- The traditional SDLC consists of six general phases.
- The different variations of SDLC range from three to 12 stages, all of which have been mapped into the six presented here.
- Each of these stages come from the Waterfall model pictured in Figure, in which each phase begins with the results and information gained from the previous phase.



**SDLC Waterfall Methodology**

- In the **Investigation phase**
  - The process begins with an investigation of the problem facing the organization
  - Analysis of current organizational practices considered in the context of the investigation
- Then proceeds into the **logical and physical design phases**.

- During the **design phases** potential solutions are identified and are associated with evaluation criteria.
  - In the **implementation phase**
    - ☐ Solutions are evaluated
    - ☐ Selected, and
    - ☐ Acquired through a make-or-buy process.
- These solutions, whether made or bought, are tested, installed, and tested again. Users of systems are trained and documentation developed.
- Finally, the system becomes mature and is **maintained** and modified over the remainder of its operational life.

### **Investigation**

In the Investigation phase

- What is the problem the system is being developed to solve?
- The investigation phase begins with
  - ☐ An examination of the event or
  - ☐ Plan that initiates the process.
- During the investigation phase
  - ☐ The objectives
  - ☐ Constraints, and
  - ☐ Scope of the project is specified.
- A preliminary cost benefit analysis is developed to evaluate the perceived benefits and the appropriate levels of cost for those benefits.
- At the conclusion of this stage a feasibility analysis is performed which
  - ☐ Assesses the economic
  - ☐ Technical and
  - ☐ Behavioral feasibilities of the process and ensures that implementation is worth the organization's time and effort.

### **Analysis**

- The analysis phase begins with the information gained during the investigation phase.
- This phase consists
  - ☐ Primarily of assessments of the organization,
  - ☐ The status of current systems, and
  - ☐ The capability to support the proposed systems.
- Analysts begin to determine
  - ☐ What the new system is expected to do and
  - ☐ How it will interact with existing systems.
- This phase ends with the documentation of the findings and an update of the feasibility analysis.

### **Logical Design**

- The information gained from the analysis phase is used to begin creating a solution system for a business problem.
- In any systems solution, it is imperative that the first and driving factor is the business need.

- Then, based on the business need applications are selected that are capable of providing needed services.
- Based on the applications needed, **data support and structures** capable of providing the needed inputs are then chosen.
- Finally, based on all of the above, **specific technologies** to implement the physical solution are delineated.
- The logical design is, therefore, the **blueprint** for the desired solution.
- The logical design is implementation independent, meanings that it contains no reference to **specific technologies, vendors, or products**.

### **Physical Design**

- The specific technologies are selected to support the alternatives identified and evaluated in the logical design.
- The selected components are evaluated based on a make-or-buy decision.
- Final designs integrate various components and technologies. After yet another feasibility analysis, the entire solution is presented to the organizational management for approval.

### **Implementation**

- In the implementation phase
  - ☐ Any needed software is created
  - ☐ Components are ordered, received, and tested.
  - ☐ Afterwards users are trained and supporting documentation created.
  - ☐ Once all components are tested individually, they are installed and tested as systems.
- Again a feasibility analysis is prepared, and the sponsors are then presented with the system for a performance review and acceptance test.

### **Maintenance and Change**

- The maintenance and change phase is the longest and most expensive phase of the process.
- This phase consists of
  - ☐ The tasks necessary to support and
  - ☐ Modify the system for the remainder of its useful life cycle.
- Even though formal development may conclude during this phase, the life cycle of the project continues until it is determined that the process should begin again from the investigation phase.

#### **At periodic points**

- ☐ The system is tested for compliance and the feasibility of continuance versus discontinuance is evaluated.
- ☐ Upgrades, updates, and patches are managed.
- ☐ As the needs of the organization change the systems that support the organization must also change.
- When the current system can no longer support the evolving mission of the organization, the project is terminated and a new project is implemented.