

	OMNI Summit Microservice Planning Phase Review V1.X	Doc. Number	Rev.
		OMNI-SM-004	1

Meeting Notes March 3rd 2022:

Preliminary phase review meeting attended by Bradford Roarr, Ivo Su, Gary Brunett, Jeffrey Herron, David Borton.

- Signed and completed OMNI-SM-001-ProjectPlan
 - Confirmed project plan version history includes named version
- Signed and completed OMNI-SM-002-SoftwareRequirementSpecification
 - Confirmed project plan version history includes named version
- Signed and completed OMNI-SM-003-SRSTechReview
 - Confirmed project plan version history includes named version

Decision made to proceed with planning phase review over email for collecting feedback and comments about planning phase deliverables.

Review Comments

Team review by Fawad Jamshed, Jeffrey Herron, David Borton initiated over email. Comments from email review:

Comments by Jeffrey Herron

- Consider add to footer disclaimer that documents are for reference only and not for independent submission to FDA

Comments by Fawad

1. Reviewed these documents with some minor suggestions. Overall things seem to be going in the right direction and ready to progress to the next phase.
 - In software design document section 4.1. Functionality numbering seems out of place, either explain these or remove them e.g. OMNI-SM-002 § 5.2.6, 5.2.7, 5.2.8, 5.2.9)
 - Seems like the figure use for Architecture seems like floating, you can reference that in the text as well e.g. when discussing some functionality
 - Optional :- different classes are briefly discussed in this document. The relationship between these classes with the help of class diagrams.
 - Section 5 onwards are not filled either fill them or delete as appropriate

 Open Mind	OMNI Summit Microservice Planning Phase Review V1.X	Doc. Number	Rev.
		OMNI-SM-004	1

Comments by David:

1. No number 12 listed in OMNI-SM-002

Review Discussion

Jeff Herron and David Borton reviewed all submitted feedback for phase review. Determined that phase is appropriately complete as all suggestions are not blocking the continuation to the next phase. Will proceed with updating all documents based on captured feedback for a revision of associated documents but will proceed with that separately of phase review.




To be captured in a future signed reversion of the reviewed documents:

- We update the numbers in OMNI-SM-002 as well as the table of contents
- Footer update on all documents removing confidentiality statement and indicating documents are for reference only and not for submission as-is to FDA.

Design Document comments are out of scope of current review but will be addressed prior to design document review.

 Open Mind	OMNI Summit Microservice Planning Phase Review V1.X	Doc. Number	Rev.
		OMNI-SM-004	1

Approvals

Approver Role	Signature and Date
Project Lead, Author	<div>DocuSigned by:</div> <div></div> <div>5/4/2022 3:39:16 PM EDT</div>
Lead Developer	<div>DocuSigned by:</div> <div></div> <div>5/4/2022 4:57:32 PM PDT</div>
Quality Assurance	<div>DocuSigned by:</div> <div></div> <div>5/4/2022 1:42:58 PM EDT</div>