

Requirements Phase Defects Checklist ¹

Nr.	Check Point / Defect Statement	Check Mark (✓) the Appropriate Column	
		Yes	N/A
R01	Requirements are incomplete.	✓	
R02	Requirements are missing.	✓	
R03	Requirements are incorrect.		✓
R04	Initialization of the system state has not been considered.		✓
R05	The functions have not been defined adequately.		✓
R06	The user needs are inadequately stated.	✓	
R07	Environment information is inadequate or partially missing.	✓	