Has the database been designed appropriately (normalised for OLTP or CUBES for OLAP)

* Is there an entity relationship diagram?

Have object definitions and been added into source control?

* Source control location

How will pii be masked in development?

Who is involved in the project from each team?

What is the data retention policy?

* Has data archiving been designed as part of this?

Data storage and performance

* How much data initially
* What is the expected monthly growth
* For Azure - ACU

What are the RPO and RTO for this?

* How do we cross charge for this to give realistic expectations

Is the LLD unnecessarily complicated? Can it be simplified?

Which elements of DEVOPs pipeline been considered?

* Release management
  + Testing
  + QA
  + Staging – performance tests
* How do we provision test environments for this?

How will documentation be kept up to date when changes are made?

Does the documentation include who should have access to the data and who the stakeholders are?