

System Verification and Validation Plan Checklist

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- Follows writing checklist (full checklist provided in a separate document)
 - ☐ L^AT_EX points
 - ☐ Structure
 - ☐ Spelling, grammar, attention to detail
 - ☐ Avoid low information content phrases
 - ☐ Writing style
- Follows the template, all parts present
 - ☐ Table of contents
 - ☐ Pages are numbered
 - ☐ Revision history included for major revisions
 - ☐ Sections from template are all present
 - ☐ Symbolic constants are used rather than “magic” numbers. Symbolic constants are used to improve maintainability and to increase understandability
 - ☐ Specific values are provided for all symbolic constants
- Grammar, spelling, presentation
 - ☐ No spelling mistakes (use a spell checker!)

- ☐ No grammar mistakes (review, ask someone else to review (at least a few sections))
- ☐ Paragraphs are structured well (clear topic sentence, cohesive)
- ☐ Paragraphs are concise (not wordy)
- ☐ No Low Information Content (LIC) phrases ([List of LIC phrases](#))
- ☐ All hyperlinks work
- ☐ Every figure has a caption
- ☐ Every table has a heading
- ☐ Symbolic names are used for quantities, rather than literal values
- LaTeX
 - ☐ Template comments do not show in the pdf version, either by removing them, or by turning them off.
 - ☐ References and labels are used so that maintenance is feasible
- Overall qualities of documentation
 - ☐ Test cases include SPECIFIC input
 - ☐ Test cases include EXPLICIT output
 - ☐ Description over specification, when appropriate
 - ☐ Plans for what to do with description data (performance, usability, etc). This may involve saying what plots will be generated.
 - ☐ Plans to quantify error for scalar values using relative error
 - ☐ Plans to quantify error for vector and matrix values using a norm of an error vector (matrix)
 - ☐ Plans are feasible (can be accomplished with resources available)
 - ☐ Plans are ambitious enough for an A+ effort
 - ☐ Survey questions for usability survey are in an Appendix (if appropriate)
 - ☐ Specific plans for task based inspection, if appropriate (not just saying inspection will be done, but details on how)

- ☐ Provided adequate detail on non-dynamic testing. Statements like “We will perform a code walkthrough with our stakeholders” are accompanied by details, such as a checklist of items to go through during a walkthrough.
- ☐ Very careful use of random testing
- ☐ Specific programming language is listed
- ☐ Specific linter tool is listed (if appropriate)
- ☐ Specific coding standard is given
- ☐ Specific unit testing framework is given
- ☐ Investigation of code coverage measuring tools
- ☐ Specific plans for Continuous Integration (CI), or an explanation that CI is not being done and why not
- ☐ Specific performance measuring tools listed (like Valgrind), if appropriate
- ☐ If you are referencing an outside standard like the Web Content Accessibility Guidelines ([WCAG](#)), refer back to it when talking about it. Don’t just say “perform WCAG checks to validate accessibility” – say what tests you are planning on performing. If they are provided by WCAG, reference the specific tests you’d like to use.
- ☐ Traceability between test cases and requirements is summarized (likely in a table). The traceability matrix shows a test case for each requirement, or a non-dynamic technique is used for that requirement.
- ☐
- Avenue rubric
 - ☐ More than 5 peer review issues created for another team
 - ☐ Should have enough redundancy in testing. Ideally there should be more than one approach for verification for each requirement.
 - ☐ Extras should be clearly identified and should be feasible. The TA should have enough information to be able to provide feedback.