

[Project Name] Software Quality Assurance Plan

[Name of the Project/Product]

Prepared By: [your company]

Prepared For: [customer]

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Revision History

Date	Update(s)	Version	Author
10/04/2024	<ul style="list-style-type: none">- Initial draft- Title page- Revision page- Table of Contents- Stubs	v0.1.0	- S. Sowby

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1. Purpose and scope

- The SQAP contains updates to section 1 in accordance with guidance given in C.3.1 in IEEE 730-2014

“This section of the SQAP identifies and describes the purpose and scope of the SQAP for the specific project. Refer to 5.1 of this standard for a description of the purpose of SQA. Table C.3 shows questions and suggested inputs related to Purpose and Scope to consider asking during the Project Planning Phase.” ^[1] C.3.1 IEEE

- Section 1 references the Concept of Operations (CONOPS)
- Section 1 references the contract
- Section 1 clearly identifies the scope of the project (what are we doing/building and why)
- Section 1 is written from the perspective of Quality Management and clearly identifies the purpose of the document with regard to Quality Assurance

2. Definitions and acronyms

- The SQAP contains updates to section 2 in accordance with guidance given in C.3.2 in IEEE 730-2014 and the CSE474 instructions

“This section of the SQAP defines all relevant terms and acronyms used in the SQAP. If it is known, definitions include a source.” ^[1] C.3.2 IEEE

- Section 2 contains at least one term or acronym and its definition
- Section 2 contains at least two terms or acronyms and their definitions
- Section 2 contains at least three terms or acronyms and their definitions

3. Reference documents

- The SQAP contains updates to section 3 in accordance with guidance given in C.3.3 in IEEE 730-2014;

This section of the SQAP identifies all applicable standards, industry-specific regulations and compliance documents, documents referenced by the SQAP, and any relevant supporting documents. Supporting documents may include applicable professional, industry, government, corporate, organizational, and project-specific references. Table C.4 shows questions and suggested inputs related to Reference Documents to consider asking during the Project Planning Phase. ^[1] C.3.3 IEEE

- Section 3 contains a reference to the contract (doesn't need to link to anything)
- Section 3 contains references with active links to any other applicable documentation identified at this stage of SQAP development

4. SQA plan overview

- 4.1. Organization and independence
- 4.2. Software product risk
- 4.3. Tools
- 4.4. Standards, practices, and conventions
- 4.5. Effort, resources, and schedule

5. Activities, outcomes, and tasks

5.1. Product assurance

- 5.1.1. Evaluate plans for conformance
- 5.1.2. Evaluate product for conformance
- 5.1.3. Evaluate product for acceptability
- 5.1.4. Evaluate product life cycle support for conformance
- 5.1.5. Measure products

5.2. Process assurance

- 5.2.1. Evaluate life cycle processes for conformance
- 5.2.2. Evaluate environments for conformance
- 5.2.3. Evaluate subcontractor processes for conformance
- 5.2.4. Measure processes
- 5.2.5. Assess staff skill and knowledge

6. Additional considerations

- 6.1. Contract review
- 6.2. Quality measurement
- 6.3. Waivers and deviations
- 6.4. Task repetition
- 6.5. Risks to performing SQA
- 6.6. Communications strategy
- 6.7. Non-conformance process

7. SQA records

- 7.1. Analyze, identify, collect, file, maintain, and dispose
- 7.2. Availability of records

References

[1] 730-2014 - IEEE Standard for Software Quality Assurance Processes, IEEE, 2014.
Available: <https://ieeexplore.ieee.org/document/6835311>