**Audit Related information**

1. Product roadmap - strategy
2. Mission statement (BU) - strategy
3. BU Direction - strategy
4. Requirements - Planning
5. Product release - Planning
6. Development process – Development/Execution
   1. Rally/Kanban?
7. Release status – Execution/Dev
8. Execution – Execution/Dev
9. QA Process – Execution/QA
10. Exit criteria – Execution/QA
11. Release process – Release
12. Daily/Weekly/Monthly meetings - Communication
13. Documentation central – Official document store
14. Release retrospectives - Improvement
15. Metrics - Improvement
16. ISO ( 9001, 14001) audit process – Reference for conformance
17. Code Of Business Conduct ( COBC)

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