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| **DEA.04.14.02** Open Source | **Acceptance Criteria** | **Design Content in SDD** | **Artifact Compliance to DE&A Templates** | **DE&A Artifact**  **Sample** | **SDD Artifact** |
| Additional  Compliance Document:  N/A | (1)-If this solution requires acquisition or major upgrade of a third party tool, Open Source Software solution options are evaluated and documented. | SDD Section 3.1. Conceptual Application Design | N/A | N/A | N/A |