**TRACEABILITY MATRIX (URS / SRS)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **URS**    **SRS** | **URS-01** | **URS-02** | **URS-03** | **URS-04** | **URS-05** | **URS-06** | **URS-07** | **URS-08** | **URS-09** | **URS-10** | **URS-11** | **URS-12** | **URS-13** | **URS-14** | **URS-15** | **URS-16** | **URS-17** | **URS-18** |
| **SRS-01** | × |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |
| **SRS-02** | × |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |
| **SRS-03** | × |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |
| **SRS-04** | × |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |
| **SRS-05** | × |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |
| **SRS-06** | × |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |
| **SRS-07** | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-08** | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-09** |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-10** |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-11** |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-12** |  |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-13** |  |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-14** |  |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-15** |  |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-16** |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-17** |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-18** |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-19** |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-20** |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-21** |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **URS**    **SRS** | **URS-01** | **URS-02** | **URS-03** | **URS-04** | **URS-05** | **URS-06** | **URS-07** | **URS-08** | **URS-09** | **URS-10** | **URS-11** | **URS-12** | **URS-13** | **URS-14** | **URS-15** | **URS-16** | **URS-17** | **URS-18** |
| **SRS-22** |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  | × |  |
| **SRS-23** |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  | × |  |
| **SRS-24** |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  | × |  |
| **SRS-25** |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-26** |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-27** |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-28** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-29** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-30** |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-31** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-32** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-33** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-34** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-35** |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-36** |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-37** |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-38** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-39** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-40** |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |  |
| **SRS-41** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-42** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **URS**    **SRS** | **URS-01** | **URS-02** | **URS-03** | **URS-04** | **URS-05** | **URS-06** | **URS-07** | **URS-08** | **URS-09** | **URS-10** | **URS-11** | **URS-12** | **URS-13** | **URS-14** | **URS-15** | **URS-16** | **URS-17** | **URS-18** |
| **SRS-43** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-44** |  |  |  |  |  |  | × |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-45** |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |
| **SRS-46** |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |  |
| **SRS-47** |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-48** |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-49** |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |  |
| **SRS-50** |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |
| **SRS-51** |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |
| **SRS-52** |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |  |
| **SRS-53** |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |
| **SRS-54** |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |
| **SRS-55** |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |
| **SRS-56** |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |
| **SRS-57** |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |  |
| **SRS-58** |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |
| **SRS-59** |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |
| **SRS-60** |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |  |
| **SRS-61** |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |
| **SRS-62** |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |
| **SRS-63** |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **URS**    **SRS** | **URS-01** | **URS-02** | **URS-03** | **URS-04** | **URS-05** | **URS-06** | **URS-07** | **URS-08** | **URS-09** | **URS-10** | **URS-11** | **URS-12** | **URS-13** | **URS-14** | **URS-15** | **URS-16** | **URS-17** | **URS-18** |
| **SRS-64** |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  | × |  |  |
| **SRS-65** |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |
| **SRS-66** |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |
| **SRS-67** |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |
| **SRS-68** |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |
| **SRS-69** |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |
| **SRS-70** |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |  |
| **SRS-71** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |
| **SRS-72** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |
| **SRS-73** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |
| **SRS-74** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |  |
| **SRS-75** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | × |  |  |
| **SRS-76** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | × |
| **SRS-77** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | × |
| **SRS-78** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | × |
| **SRS-79** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | × |