

**NRS New Development SDLC Deliverables to Phase**

<b>S</b>	Started
<b>R</b>	Refined
<b>C</b>	Completed
<b>E</b>	Executed

Deliverable	Phase					
	Initiation	Requirements	Design	Build	Test	Implementation
Project Assessment Document	SRC					
Feasibility Whiteboard Checklist	SRC					
Project Charter	SRC					
OCIO Capital Project Submission	SRC					
Impact Analysis	S	R	R	R	C	
Complexity Assessment	SRC					
STRA (AS IS)	SR	C				
PIA	S	R	R	R	C	
Record Impact Assessment	S	R	R	R	C	
Procurement Documents	SRC					
Master Project Plan & WBS	SRC					
Application Delivery Checklist	S	R	R	R	C	
Retirement / Archive Plan	S	R	R	R	C	
Business Process Requirements Document (EAP File)		S	R	R	C	
STRA (TO BE)*		S	R	R	C	
Financial Risk & Control Review		S	R	R	C	
Business Solution Options		S	R	R	C	
Implementation Plan		S	R	R	C	E
Training Plan		S	R	R	C	E
Capacity Plan		S	R	R	C	E
Technical Whiteboard Checklist		SRC				
User Acceptance Test Plan			S	RC	E	
Data Management Plan			S	RC	E	
Training Team Kick-off Meeting			SRC			
Software Design Description			S	R	C	
Security Matrix			S	R	C	
Business Prototype			S	R	C	
Infrastructure Request Form			SR	RC		
Workstation Hardware Request Form			SR	RC		
Logical Data Model			S	R	C	
Data Conversion Design			S	R	C	
Warehouse Whiteboard Checklist			SRC			
Warehouse Replication Design			S	R	C	
Operational Data Security Profile			S	R	C	
Warehouse Data Security Profile			S	R	C	
Metadata Definition			S	R	C	
Physical Data Model			S	R	C	
Application Modules				SR	RC	
Online Help Files				SR	RC	
User Materials				S	R	C
Data Conversion Modules				SR	RC	
QA Test Scripts				SRC	E	
Vulnerability Test Results					SRC	
Penetration Test Results+					SRC	
Migration Package				SRC	E	
User Procedures Manual				SR	RC	
Operations Manual				SR	RC	
Training Materials				SR	RC	
Application Issue Log				SR	RC	
Maintenance Plan				S	R	RC
Training						SRC
Post Project Review						SRC
Post Training Survey						SRC
Project Repository Populated	S	R	R	R	R	C
Status Report	S	R	R	R	R	C
Project Work Plan	S	R	R	R	R	C
Change Request	S	R	R	R	R	C
Decision Request	S	R	R	R	R	C
Risk Register	S	R	R	R	R	C

\* TO BE STRA is a copy of the original that is adjusted for each iterative loop of the newly developed application.

+ Penetration Tests are to be conducted based on the sensitivity of the application and the recommendations out of the STRA.