**System Requirements Review Checklist**

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| --- | --- |
|  | **Y/N/NA** |
| The program has provided the entry criteria referenced in the Systems Requirements Review (SRR) Procedure consistent with the current Phase and the Framework selected for this Program. |  |
| If **NO**, please explain: | |
| **Typical SRR success criteria include affirmative answers to the following questions:** | |
| Are the system requirements traced to higher level capability needs? |  |
| If **NO**, please explain: | |
| Are the system requirements sufficiently detailed and understood to enable system functional definition and functional decomposition? |  |
| If **NO**, please explain: | |
| Do the system requirements address system performance? |  |
| If **NO**, please explain: | |
| Do the system requirements address Reliability, Availability, and Maintainability (RAM)? |  |
| If **NO**, please explain: | |
| Have the system requirements risks been identified and documented? |  |
| If **NO**, please explain: | |
| Are the system requirements attributes correct? |  |
| If **NO**, please explain: | |
| Have the system requirements been analyzed and validated? |  |
| If **NO**, please explain: | |
| *Other success criteria can be added here* | |
|  |  |
| Are the system requirements adequately captured in the Department of Defense Architecture Framework (DoDAF) products? | |
| If **NO**, please explain: |  |
|  | |
| Recommended Improvement Areas: | |

Prepared by:

Lead Engineer Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Reviewed by:

Project Manager Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_