# Software Architecture Checklist

**Regulatory references:**

IEC 62304, para. 5.3.6 [class B, C]

**Relevant other documentation:**

* SOP Software Development
* User needs / stakeholder requirements
* Design input / software requirements
* Software architecture description
* (…)

# 1. Checklist

| Criteria | Pass / Fail |
| --- | --- |
| The software architecture is in agreement with the software requirements. | ( ) Yes( ) Improve: |
| All software systems are listed and their respective safety class is stated. | ( ) Yes( ) Improve: |
| All software components are listed and described, including interfaces. | ( ) Yes( ) Improve: |
| All software units are listed and described. | ( ) Yes( ) Improve: |
| (Optional) Further architecture is described, e.g. databases, security and data protection requirements. | ( ) Yes( ) Improve: |
| The software architecture can be implemented with our given resources. | ( ) Yes( ) Improve: |

# 2. Comments

<Insert comments if applicable>

# 3. Results

( ) Software Architecture passed  
( ) Software Architecture not passed  
( ) Software Architecture passed with the following obligations: <Insert if applicable>

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