

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. | <input type="checkbox"/> Yes() Improve: |
| All software systems are listed and their respective safety class is stated. | <input type="checkbox"/> Yes() Improve: |
| All software components are listed and described, including interfaces. | <input type="checkbox"/> Yes() Improve: |
| All software units are listed and described. | <input type="checkbox"/> Yes() Improve: |
| (Optional) Further architecture is described, e.g. databases, security and data protection requirements. | <input type="checkbox"/> Yes() Improve: |
| The software architecture can be implemented with our given resources. | <input type="checkbox"/> 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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