| **Subpart 2.7 - Software Quality** |
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| **Item Number** | **Requirement/ Implementing Document** | **Line of Inquiry** | **Objective Evidence** | **Results** |
| 1 |  | Verify management practices are documented in the Supplier’s Software Quality Program. |  |  |
| 2 |  | Verify that the software is listed on the Supplier’s Software inventory or baseline. |  |  |
| 3 |  | Verify related support software is subject to adequate configuration management controls. |  |  |
| 4 |  | Confirm software design and/or usage requirements adequately defined and documented. |  |  |
| 5 |  | Confirm that the supplier adequately manages and documents software acquisition activities.  |  |  |
| 6 |  | Verify the software design, verification and implementation processes are adequately defined and documented.  |  |  |
| 7 |  | Confirm that the Supplier controls for software distribution, installation, removal and retirement are implemented. |  |  |
| 8 |  | Verify test plans and results (V&V) are documented and traceable to design and/or usage requirements. How are the software test records retained? |  |  |
| 9 |  | Verify that users of the software are provided instructions, training, and guidance. Are the applicable in-use testing procedures followed? |  |  |
| 10 |  | Does the supplier adequately manage software errors, including impact on past and present use of active and retired software? How does the supplier ensure notices are received, evaluated, and communicated? |  |  |

| **Subpart 2.7 - Documents Reviewed** |
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| **Number** | **Title** | **Revision** | **Date** |
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| **Subpart 2.7 - Software Quality Table** |
| **Software Program****(Name, No., Rev. / Date)** | **Program End Use****(e.g. Design, Production, Calibration, Acceptance)** | **Verification / Validation** | **Method / Procedure To Control Issuance of Changes****and / or Error Notices** |
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