

MEDICAL DEVICE SOFTWARE - PRODUCT BACKLOG ITEMS  
DEFINITION OF DONE CHECKLIST

<b>Project Number:</b>	
<b>Project Name:</b>	
<b>Date:</b>	

This checklist documents the general agreement for the definition of "done" for each product backlog item.

<b>Requirements for a Product Backlog Item to be "Done"</b>	<b>Required</b>
<b>Product Backlog Item</b>	
Acceptance criteria clearly defined	
<b>Requirements</b>	
Requirements updated	
<b>Risk Management</b>	
Risk controls documented	
<b>Architecture</b>	
Architecture updated and reviewed	
SOUP items updated	
System interfaces updated	
<b>Detailed Design</b>	
Detailed design description updated and reviewed	
<b>Code</b>	
Code implemented and reviewed	
Code refactored	
Unit tests implemented	
<b>Test</b>	
Test cases / scripts updated	
Automated tests implemented and reviewed	
Risk controls verified	
<b>Build</b>	
Build scripts updated	

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<b>Requirements for a Product Backlog Item to be "Done"</b>	<b>Required</b>
Automated tests executed and passed	
<b>Other</b>	