Light Weight Review Process

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Abstract

A light weight review process is described that can be used for documents made during product creation. This review process is focused on improving the contents of specifications as early as possible. The process is light weight to increase the likelihood that it is performed *de facto* instead of *pro forma*.

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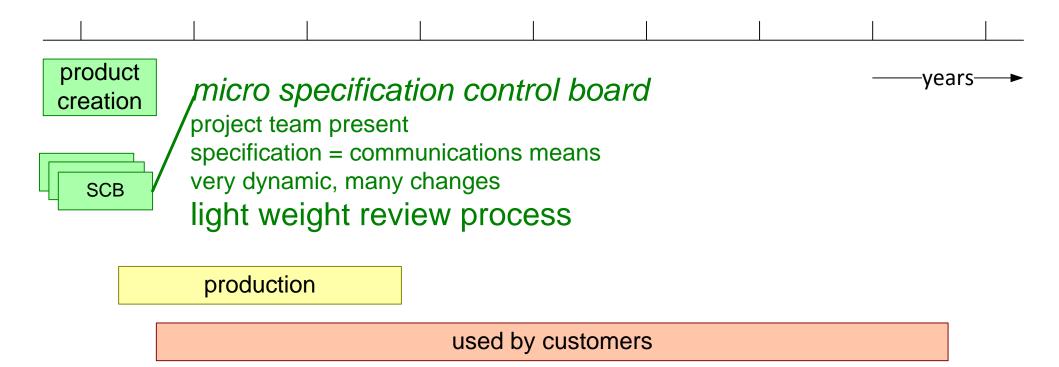
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draft

version: 0



Product Life Cycle and Change Management



maintenance control board

no project team any more documentation = organizational memory changes only to cope with logistics or safety problems



Light Weight Specification Review Process

- wide group of people, the author is responsible consultation with an active concern or for contents and & review an expected contribution: organization of the flow many iterations (consults and review) draft - multiple media: + meetings, + on paper final review -+ informal et cetera = final check contents specification specific Change Control Board 4 peoples/roles: concept 1 producer criteria for reviewers: 1 consumer + know how authorization 1 context + critical change = check process + sufficient time 1 independent request by "lowest" operational manager: authorized project leader, subsystem PL, ...

