DEPARTMENT OF HEALTH AND HUMAN SERVICES
ENTERPRISE PERFORMANCE LIFE CYCLE FRAMEWORK

<OIDV Logo>

CHECKLIST
DESIGN

Issue Date: <mm/dd/yyyy>
Revision Date: <mm/dd/yyyy>

Document Purpose

This checklist is a brief document listing the items to be noted, checked, remembered, and delivered when completing the accompanying template and/or project management practice.

Activities Checklist

	Does the system design align with the Federal Enterprise Architecture (FEA) Business Process Model (BPM)?
	Is the system architecture defined and aligned with OPDIV infrastructure architecture?
	Does the system design comply with the OPDIV security architecture?
	Have guidelines for the design process been defined and documented? - Recording of assumptions, constraints, dependencies, issues, responsibilities, etc - Use of prototyping, experimentation, etc - Design approach - Design standards - Documentation requirements and notations - Others
	Have operational specifications been defined?
	Have functional specifications been defined?
	Have logical specifications been defined?
	Has a conceptual design model been completed?
	Has a logical design model been completed?
	Has a physical design model been completed?
	Has design been validated against requirements and stakeholder expectations?