

#	System Development Life Cycle (SDLC) Documentation	Initiation	Concept Development	Planning	Analysis	Design	Development	Integration & Test	Implementation	Operations & Maint.	Disposition	Last Updated
1.1	<i>Concept Proposal</i>	C/F										
1.2	<i>Project Management Charter</i>	C/F	*	*	*	*	*	*	*	*	*	
2.1	<i>System Boundary Document</i>		C/F	*	*	*	*	*	*			
2.11	<i>Cost/Benefit Analysis</i>		C	R	R	R	R	F				
2.12	<i>Feasibility Study</i>		C	R	F							
2.2	<i>Risk Management Plan</i>		C	R	R	R	R	F				
2.3	<i>IT Project Request (ITPR)</i>		C	R	R	R	R	F		*	*	
3.1	<i>Project Management Plan</i>			C	R	R	R	F	*			
3.11	<i>WBS</i>			C	R	R	R	F	*			
3.12	<i>Aquisition Plan</i>			C	R	F	*					
3.13	<i>Configuration Management Plan</i>			C	R	R	R	F	*	*		
3.14	<i>Quality Assurance Plan</i>			C	R	R	R	F	*	*		
3.15	<i>Concept of Operations</i>			C	R	R	R	R	F	*	*	
3.16	<i>System Security Plan</i>			C	R	R	R	F	*	*		
3.17	<i>Verification and Validation Plan</i>			C	R	R	R	F				
3.18	<i>System Eng. Management Plan</i>			C/F	*	*	*	*	*	*	*	
4.1	<i>Requirements Document (Functional & Technical)</i>				C	F						
4.12	<i>Interface Control</i>				C	R	F	*	*	*		
4.13	<i>Privacy Impact</i>				C	F						
4.2	<i>Test & Evaluation Master Plan</i>				C	R	R	F	*	*		
5.1	<i>System Design Document</i>					C	F			*		
5.2	<i>Security Risk Assessment</i>					C	R	F				
5.3	<i>Contingency Plan</i>					C	F	*	*			
5.4	<i>Conversion Plan</i>					C	R	F	*			
5.5	<i>Implementation Plan</i>					C	R	F				
5.6	<i>Operations Manual</i>					C	R	F	*	*		
5.7	<i>Maintenance Manual</i>					C	R	F	*	*		
5.8	<i>Systems Administration Manual</i>					C	R	F	*	*		
5.9	<i>Training Plan</i>					C	R	F	*	*		
5.10	<i>User Manual</i>					C	R	F	*	*		
6.1	<i>Software Development Document</i>						C	R	F	*		
6.2	<i>System Software</i>						C	F	*	*		
6.3	<i>Test Files/Data</i>						C	F		*		
6.4	<i>Integration Document</i>						C	F	*	*		
6.5	<i>Test Analysis Report</i>						C	F				
7.1	<i>Test Analysis Approval Determination</i>							C/F				
7.2	<i>Test Problem Report(s) / User Acceptance Testing</i>							C				
7.3	<i>IT Systems Security Certification & Accreditation</i>							C/F				
8.1	<i>Delivered System Documentation</i>								C/F	*		
8.2	<i>Change Implementation Notice</i>								C	C		
8.3	<i>Version Description Document</i>								C/F	*		
8.4	<i>Post-Implementation Review Report</i>								C			
9.1	<i>Program Trouble Reports</i>									C/F		
9.2	<i>In-Process Review</i>									C		
9.3	<i>User Satisfaction Review</i>									C		
10.1	<i>Disposition Plan</i>										C/F	
10.2	<i>Post-Termination Review Report</i>										C/F	
KEY: C=Created R=Revised F=Finalized *=Update if needed												