



**Software Architecture
Checklist**

PROTOCOL NO:

EFFECTIVE DATE:

PAGE NO.:

Software Architecture **Checklist**

TITLE:	
AUTHORING GROUP:	
DATE:	
SUPERSEDE PROTOCOL NO.:	



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Software Architecture Checklist

Regulatory references:

IEC 62304, Para. 5.3.6 [Class B, C]

Relevant other documentation:

- SOP Software Development
- User needs / stakeholder requirements
- Design input/ software requirements
- Software architecture description
- (...)

1. Checklist

Criteria	Pass / Fail
The software architecture is in agreement with the software requirements.	() Yes () Improve:
All software systems are listed and their respective safety class is stated.	() Yes () Improve:
All software components are listed and described, including interfaces.	() Yes () Improve:
All software units are listed and described.	() Yes () Improve:
(Optional) Further architecture is described, e.g. databases, security and data protection requirements.	() Yes () Improve:
The software architecture can be implemented with our given resources.	() Yes () Improve:

2. Comments

<Insert comments if applicable>

3. Results

- () Software Architecture Passed
 () Software Architecture not Passed
 () Software Architecture passed with the following obligations: <Insert if applicable>