

P4-REQ-21-15-011

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Statement

The Part 5 handoff SHALL identify implementation governance rules.

Source

Part 4, Section 21.15: Part 5 Handoff Requirements.

Rationale

Part 5 uses implementation artifacts that remain governed by Part 4 even when those artifacts are deployed, exercised, observed, or used for evidence collection.

Including implementation governance rules in the handoff helps Part 5 preserve ownership, versioning, compatibility, change control, generated-artifact governance, repository governance, and handbook governance.

Applies To

This requirement applies to:

- implementation ownership;
- implementation versioning;
- implementation compatibility;
- implementation change control;
- generated-artifact governance;
- repository governance; and
- Developer Handbook governance.

Verification

Verification SHALL confirm that the Part 5 handoff identifies applicable Phase 0 implementation governance rules.

Verification activities should include review checks confirming that:

- ownership and review authority are identifiable;

- applicable baseline versions are identifiable;
- compatibility expectations are available;
- change-control expectations are available; and
- Part 5 activities do not bypass Part 4 implementation governance.

Traceability

This requirement carries the Part 4 Implementation Governance Model into the Part 5 handoff.

Related requirement identifiers:

- [P4-REQ-21-13-001](#)
- [P4-REQ-21-13-011](#)
- [P4-REQ-21-15-010](#)
- [P4-REQ-21-15-012](#)

Related source section:

- [21.15 Part 5 Handoff Requirements](#)

Status

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