

6.4.7 RFP Traceability

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Traceability establishes an explicit correspondence between the requirements of this RFP and the locations within the Submission where those requirements are addressed.

Requirements

Requirement	Statement
SIP-056 — RFP Traceability Map	The Submission SHALL include a Traceability map covering every applicable mandatory requirement of this RFP.
SIP-057 — Requirement-to-Specification Traceability	The Traceability map SHALL link each applicable mandatory requirement associated with Section 5 General Requirements on Proposals and Section 6 Specific Requirements on Proposals to one or more locations within the Submission and SHALL identify how each requirement is satisfied.
SIP-058 — Incomplete Requirement Disclosure	The Submission SHALL identify each applicable mandatory requirement that it does not fully satisfy and SHALL provide the reason for the incomplete satisfaction.

Note

Annex C provides the authoritative requirement records for this RFP. Sections 5 and 6 organize those requirements within their applicable context and display their authoritative Statements by transclusion from Annex C.

Identifying an incompletely satisfied mandatory requirement does not make the Submission conformant with that requirement or waive the requirement. Any determination concerning acceptability remains subject to the applicable OMG process.

Notes for Editors

The links to SIP-056 through SIP-058 provide temporary access to their individual Annex C requirement pages while those records are being created and reviewed.

After those records are complete, replace each locally maintained Statement with a transclusion of its authoritative Statement.

Every normative requirement in Sections 5 and 6 should have a corresponding authoritative record in Annex C. Section pages should transclude the Statement from that record rather than maintain a separate copy.

SIP-056 requires the traceability-map deliverable. SIP-057 defines its required mappings and satisfaction information. SIP-058 requires transparent identification of requirements that are not fully satisfied.

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