

## SEPG Document 10 Rev B : Worksheet for Minimal-Control Log or Research Plan

This worksheet contains only a list of items that must be recorded in the Log or Research Plan. There are additional requirements specified in LMS-CP-5528, Section 2, that are not recorded in this log but must be satisfied.

**Software Project Title:**

**Version completion date:**

**Requirements:** Define the software project requirements, including software capabilities, outputs, and any constraints on the software.

**Validation Activity (ies):** The tests performed to validate the product(s) and/or data (such as comparison of actual software results with expected lab results and/or results from similar algorithms)

**Configuration Management (CM) Information**

Storage location of the products, results, corresponding Software Test Inputs and Test Outputs -

How access to these products is controlled-

Backup/restoration contact and retention period-

**Operations:** For software that is operated routinely, describe or reference the activities or tasks which will be followed for software operations.