

11	Do the SCMP documented activities include software life cycle data controls (i.e., controls associated with CC1 and CC2 data)?	11.4.b.10; 7.3	X	X	X	X	X	X	X	Y
12	Is the transition criteria for entering the SCM process defined?	11.4.c	X	X	X	X	X	X	X	Y
13	Is there a definition of the software life cycle data produced by the SCM process, including SCM records, the SCI, and the SECI?	11.4.d	X	X	X	X	X	X	X	Y
14	Is the means of applying SCM process requirements to suppliers included?	11.4.e; 1.4.c	X	X	X	X	X	X	X	Y
15	Does the SCMP describe how previously developed software components will be traced to their new baseline application?	12.1.5.a	X	X	X	X	X	X	X	Y
16	Does the SCMP describe how changes to software components used in more than one application will be controlled?	12.1.5.b	X	X	X	X	X	X	X	Y
17	If User Modifiable Software applies, does the SCMP identify the responsibility for the user modifiable component?	2.5.2.e	X	X	X	X	X	X	X	Y
18	Does the SCMP define what CM controls are needed for a intermediate release for a configuration item and also define a production release process?	7.2.7 7.4 7.5	X	X	X	X	X	X	X	Y
19	Does the SCMP ensure that data items produced are uniquely identified and baseline traceability for each data item is clear? (Note: This should not require the use of the CM tool to demonstrate this; each configuration data item should uniquely identify itself apart from the tool in order to meet continued airworthiness requirements).	7.2.1 7.2.6	X	X	X	X	X	X	X	Y
20	Is the SCMP under configuration management category CC1?	Table A-1	X	X			X	X	X	NA
21	Is the SCMP under configuration management category CC2?	Table A-1			X	X	X	X	X	NA

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