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**EB-WI-0030, Rev A**

Written by: Duane Dier

Reviewed by: Andrew Robertson

Verify Requirements with a Procedure

Applies to Existing EBML-based process with requirements to add to produce N/A

0 named resources are identified to perform this process

Verify Requirements with a Procedure

EB-WI-0030 Revision A

Written by:
Duane Dier

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Revision Table for EB-WI-0030 "Verify Requirements with a Procedure"

Rev	What Changed
-	First formal release
<i>(current) A</i>	<i>Added Template "NoAI.css" in general alignment with published process documents released to a public website</i>

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EB-WI-0030, Rev A "Verify Requirements with a Procedure"

- [Section 1](#): Map Requirements to Steps
 - [Step 1.1](#): Receive requirements that are verified by your procedure
 - [Step 1.2](#): Map each requirement to a step
 - [Step 1.3](#): If necessary, identify new steps needed
- [Section 2](#): Add verification
 - [Step 2.1](#): One line of EBML per verification
- [Section 3](#): Re-Publish and Check
 - [Step 3.1](#): Execute EB-WI-0020 "Revise and Publish a Process"
 - [Step 3.2](#): Inspect the produced PDF

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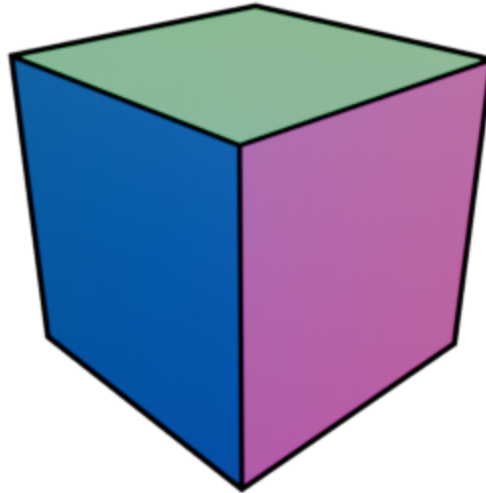
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"Verify Requirements with a Procedure" applies to *Existing EBML-based process with requirements to add*



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Section 1: Map Requirements to Steps

☐**Step 1.1: Receive requirements that are verified by your procedure**☐**Step 1.2: Map each requirement to a step**

Each requirement should have a single step in the process that produces the needed evidence of verification.

☐**Step 1.3: If necessary, identify new steps needed**

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Section 2: Add verification

☐ Step 2.1: One line of EBML per verification

> Verification | Requirement ID# | Full "shall" statement | Verification Method

Requirement ID#: from the source specification, just number sequentially if this doesn't exist

Full "shall" statement: the actual requirement wording

Verification Method: any of these:

- A
- Analysis
- I
- Inspection
- D
- Demonstration
- T
- Test
- S
- Sampling

Good explanation of each: [NASA](#)



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Section 3: Re-Publish and Check

☐ **Step 3.1: Execute EB-WI-0020 "Revise and Publish a Process"**

☐ **Step 3.2: Inspect the produced PDF**

Action to perform	Expected	Result	Done	TPV
Confirm verification table has all requirements	Full page before Section 1 that includes all requirements		☐	N/A
Confirm the total number of requirements matches	Same number in PDF as expected to be		☐	N/A
Confirm each requirement is in the correct step	All is as desired		☐	N/A