

1.1 Appendix F - Deliverables Matrix by Life Cycle Phase with Source Links

(P) = Preliminary, (F) = Final, (FD) = Final Draft, (M) = Monthly, (U) = Update/Revise, (A) = Annual

<u>AgSDLC Phases</u>	<u>Deliverable</u>	<u>Documents</u>
<u>Initiation</u>		
	(P) Business Case - OMB Exhibit 300	Link
	(P) Project Management Plan	Link
	(P) Project Schedule	Link
	(P) Proposed Acquisition Strategy	Link
	(F) Alternative Analysis	Link
	(P) Benefit-Cost Analysis	Link
	(P) Business Needs Statement	Link
	(P) Cost Estimate	Link
	(P) IV&V Plan	Link
	(P) IPT Charter	Link
	(F) Investment Charter	Link
	(F) Project Charter	Link
	(P) Quality Management Plan	Link
	(P) Risk Management Log	Link
	(P) Risk Management Plan	Link
	(P) Work Breakdown Structure	Link
	(P) Change Management Plan	Link
	(P) Change Management Plan Log	Link
	(P) Communication Management Plan	Link
	(P) Communication Matrix	Link
	(P) Requirement Management Plan	Link
	(P) Security Categorization	Link
	(F) Privacy Impact Assessment	Link
	(F) Privacy Threshold Analysis	Link
<u>Investment</u>		
	(F) Business Case OMB Exhibit 300	Link
	(F) Project Management Plan	Link
	(F) Project Schedule	Link
	(M) EVM Report	Link
	(F) Proposed Acquisition Plan	Link
	(F) Proposed Acquisition Strategy	Link
	(F) Benefit-Cost Analysis	Link
	(F) IV&V Plan	Link

(F) IPT Charter	Link
(F) Quality Management Plan	Link
(F) Risk Management Log	Link
(F) Risk Management Plan	Link
(F) Work Breakdown Structure	Link
(F) Change Management Plan	Link
(F) Communication Management Plan	Link
(F) Communication Matrix	Link
(F) Requirements Management Plan	Link
(F) Security Categorization	Link
(U) EA-S-1 Concept Overview Diagram	Link
(P) EA-B-1 Business Process Diagram	Link
(P) EA-D-1 Logical Data Model	Link
(P) EA-D-5 Physical Data Model	Link
(P) EA-A-7 System/Application Evolution Diagram (if applicable)	Link
(P) EA-A-8 Enterprise Service Bus Diagram (if applicable)	Link
<u>Requirements Analysis</u>	
(M) Business Case OMB Exhibit 300	Link
(U) Project Management Plan	Link
(U) Project Schedule	Link
(M) EVM Report	Link
(F) Re-baseline Request/Approval	Link
(F) ANSI-748A Compliancy Report	
(F) eAuth Risk Assessment	Link
(F) EA-S-1 Concept Overview Diagram	Link
(U) EA-B-1 Business Process Diagram	Link
(U) EA-D-1 Logical Data Model	Link
(U) EA-D-5 Physical Data Model	Link
(U) EA-A-1 Application Interface Diagram	Link
(U) EA-A-7 System/Application Evolution Diagram (if applicable)	Link
(U) EA-A-8 Enterprise Service Bus Diagram (if applicable)	Link
(F) Section 508 Exceptions	Link
(F) Section 508 Product Assessment	Link
(F) Section 508 Standards Evaluation	Link

<u>Design</u>		
	(M) Business Case OMB Exhibit 300	Link
	(U) Project Management Plan	Link
	(U) Project Schedule	Link
	(M) EVM Report	Link
	(F) Capacity Planning	Link
	(F) Design Document	Link
	(F) Domain Name Request	Link
	(FD) Implementation Plan	Link
	(F) Release Strategy	Link
	(FD) Test Plan	Link
	(FD) Configuration Management Plan	Link
	(FD) Contingency Plan	Link
	(FD) Contingency Plan Test Document	Link
	(FD) Contingency Plan Training Document	Link
	(F) Controls Monitoring Strategy	Link
	(FD) Incident Response Plan	Link
	(FD) Interconnect Security Agreement	Link
	(F) EA-B-1 Business Process Diagram	Link
	(F) EA-D-1 Logical Data Model	Link
	(F) EA-D-5 Physical Data Model	Link
	(F) EA-A-1 Application Interface Diagram	Link
	(F) EA-A-7 System/Application Evolution Diagram (if applicable)	Link
	(F) EA-A-8 Enterprise Service Bus Diagram (if applicable)	Link
	(F) Computer Matching Agreement	Link
	(F) SORN	Link
	(F) Section 508 Remediation Plan	Link
	(FD) Section 508 Test Plan	Link
<u>Development & Test</u>		
	(M) Business Case OMB Exhibit 300	Link
	(U) Project Management Plan	Link
	(U) Project Schedule	Link

(M) EVM Report	Link
(FD) O&M Manual	Link
(F) Implementation Plan	Link
(F) Test Reports	Link
(F) Test Plan	Link
(FD) Training Materials	Link
(FD) Training Plan	Link
(FD) User Manual	Link
(F) Interconnect Security Agreement	Link
(F) Contingency Plan	Link
(F) Contingency Plan Test Document	Link
(F) Configuration Management Plan	Link
(F) Disaster Recovery Plan	Link
(F) A&A Residual Risk Report	Link
(F) A&A Validation Test Report	Link
(F) Authority to Test Memo	Link
(F) POA&M Security	Link
(F) Security Controls Assessment	Link
(F) Security Controls Assessment Plan	Link
(U) EA-S-1 Concept Overview Diagram	Link
(U) EA-B-1 Business Process Diagram	Link
(U) EA-D-1 Logical Data Model	Link
(U) EA-D-5 Physical Data Model	Link
(U) EA-A-1 Application Interface Diagram	Link
(U) EA-A-7 System/Application Evolution Diagram (if applicable)	Link
(U) EA-A-8 Enterprise Service Bus Diagram (if applicable)	Link
(U) Section 508 Remediation Plan	Link
(F) Section 508 Test Plan	Link
(F) Section 508 Test Report	Link
(F) Section 508 Test/Validation Memo	Link
<u>Implementation</u>	
(M) Business Case/OMB Exhibit 300	Link
(U) Project Management Plan	Link
(U) Project Schedule	Link
(M) EVM Report	Link
(F) Post Implementation Review	Link

	(F) Training Materials	Link
	(F) Training Plan	Link
	(F) User Manual	Link
	(R) eAuth Risk Assessment	Link
	(R) POA&M Security	Link
	(R) System Security Plan	Link
	(U) EA-S-1 Concept Overview Diagram	Link
	(U) EA-B-1 Business Process Diagram	Link
	(U) EA-D-1 Logical Data Model	Link
	(U) EA-D-5 Physical Data Model	Link
	(U) EA-A-1 Application Interface Diagram	Link
	(U) EA-A-7 System/Application Evolution Diagram (if applicable)	Link
	(U) EA-A-8 Enterprise Service Bus Diagram (if applicable)	Link
	(U) Computer Matching Agreement	Link
	(U) Privacy Impact Assessment	Link
	(U) SORN	Link
	(F) Section 508 Certification Memo	Link
	(U) Section 508 Remediation Plan	Link
<u>Operations, Maintenance, and Disposition</u>	(M) Business Case - OMB Exhibit 300	Link
	(U) Project Management Plan	Link
	(U) Project Schedule	Link
	(M) EVM Report	Link
	(F/A) Annual Operational Assessment	Link
	(A) Configuration Management Plan	Link
	(A) Contingency Plan	Link
	(R) Continued Authority to Test	Link
	(A) Controls Monitoring Strategy	Link
	(A) eAuth Risk Assessment	Link
	(A) Incident Response Plan	Link
	(A) POA&M Security	Link
	(A) System Security Plan	Link
	(A) Privacy Impact Assessment	Link
	(A) Privacy Threshold Analysis	Link
	(A) SORN	Link
	(U) Domain Name Request	Link
	(F) Project Archives	Link

(F/A) Disposition Plan	Link
(F) Post Disposition Plan	Link
(U) Authority to Operate	Link
(F) System Retirement Memo	Link
(U) EA-S-1 Concept Overview Diagram	Link
(U) EA-B-1 Business Process Diagram	Link
(U) EA-D-1 Logical Data Model	Link
(U) EA-D-5 Physical Data Model	Link
(U) EA-A-1 Application Interface Diagram	Link
(U) EA-A-7 System/Application Evolution Diagram (if applicable)	Link
(U) EA-A-8 Enterprise Service Bus Diagram (if applicable)	Link
(U) Computer Matching Agreement	Link
(U) Privacy Impact Assessment	Link
(U) SORN	Link