

ALMA Requirements for Subsystem: _____

Test Grades:

Grades: **A** = adequate, **E** = enhancement desired, **I** = inadequate, **U** = unable to evaluate
 If grade=E or I, please comment on why.

Sect.	Req. No.	Severity	Requirement description	1st Audit Grade	Test #1	Comments
1.1			Section 1			
1.1	R1			A		
1.1	R2			A		
1.1	R3			A		
2.1			Section 2			
2.1	R1			A		
2.1	R1.1			A		
2.1	R2			A		
3.1			Section 3			
3.1	R1			A		
3.1	R1.1			A		
3.1	R1.1.1			A		
4.1			Section 4			
4.1	R1			A		
4.1	R2			A		
4.1	R2.1			A		