



# CDC UNIFIED PROCESS CHECKLIST



## PRODUCT DESIGN

### Purpose

The purpose of this document is to provide a quick checklist for use by the project manager to ensure that all appropriate activities related to **Product Design** have been addressed.

### Activities Checklist

This section provides a checklist of activities to ensure proper preparation, use, and post completion review and continued use of this template.

Checklist	
	Does the system design align with the Federal Enterprise Architecture (FEA) Business Process Model (BPM)
	Have guidelines for the design process been define and documented? <ul style="list-style-type: none"><li>• Recording of assumptions, constraints, issues, etc</li><li>• Use of prototyping, experimentation, etc</li><li>• Design approach</li><li>• Documentation requirements and notations</li><li>• Etc</li></ul>
	Have operational specifications been defined?
	Have functional specifications been defined?
	Have logical specifications been defined?
	Has a conceptual design model been completed?
	Has a logical design model been completed?
	Has a physical design model been completed?
	Has design been validated against requirements and stakeholder expectations?