DEPARTMENT OF HEALTH AND HUMAN SERVICES
ENTERPRISE PERFORMANCE LIFE CYCLE FRAMEWORK

<OIDV Logo>

CHECKLIST

PHYSICAL DATA MODEL

Issue Date: <mm/dd/yyyy>
Revision Date: <mm/dd/yyyy>

Document Purpose

This checklist is a brief document listing the items to be noted, checked, remembered, and delivered when completing the accompanying physical data model template.

Activities Checklist

	Have data modeling standards including naming standards been followed?
	Have the standards been referenced in the template?
	Does the model support business requirements?
	Does the design meet technology requirements?
	Does the design meet usage and performance requirements?
	Does the model contain enough detail to support development and implementation of the system?
	Has the model been baselined before beginning Design?
	Have documented controls been baselined before beginning design?

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