

Sample Organizational Requirements Process Flowcharts

This folder contains the corporate- or organizational-level requirements process flowcharts used at Litton PRC. These flowcharts have been reused and tailored by more than 50 organizations and projects since they were developed by PRC's requirements working group (RWG) in 1997. At that time, the RWG was composed of 18 requirements engineers representing as many projects, and was facilitated by a PRC process engineer (me). The four flowcharts provided are as follows:

1. Sample requirements process macro
2. Sample requirements process micro: Assess new/changed requirements and control changes
3. Sample requirements process micro: understand customer needs and expectations
4. Sample requirements process micro: define and allocate requirements