

Deliverables Matrix for Infrastructure Layers

S.No	Activities/ Deliverables	Network Devices	Server and Higher Platform Devices	Client Devices	Infrastructure Software
1	Risk Assessment Report	A	A	N/A	A
2	Infrastructure Qualification Plan	A	A	A	A
3	Configuration Item Record*	A	A	N/A	N/A
4	Requirement and Design Specification*	A	A	A	A
5	Infrastructure Qualification Protocol	N/A	A	A	A
6	Traceability Matrix	N/A	A	A	A
7	Test Incident Report (If applicable)	A	A	A	A
8	Qualification Results Summary	A	A	A	A

Note: *Can be combined into a single document, if necessary

A – Applicable

N/A – Not applicable