

“952” Metrics for Software Quality Assurance (SQA)

1.0 Software Quality Assurance Metrics

1.1 Software Audit Metrics

1.1.1 Software Activity Audit Metrics

- 1.1.1.1 Number of Scheduled Activity Audits
- 1.1.1.2 Number of Actual Activity Audits
- 1.1.1.3 Ratio of Scheduled to Actual Activity Audits
- 1.1.1.4 Effort per Activity Audit
- 1.1.1.5 Number of Deviations per Activity Audit
- 1.1.1.6 Number of Deviations Open per Activity Audit
- 1.1.1.7 Number of Deviations Closed per Activity Audit
- 1.1.1.8 Number of Actual Corrections per Activity Audit
- 1.1.1.9 Number of Deferred Corrections per Activity Audit
- 1.1.1.10 Ratio of Actual/Deferred Corrections per Activity Audit
- 1.1.1.11 Ratio of Actual Corrections to Effort per Activity Audit
- 1.1.1.12 Number of Major Corrections per Activity Audit
- 1.1.1.13 Number of Minor Corrections per Activity Audit
- 1.1.1.14 Ratio of Major Corrections to Effort per Activity Audit

1.1.2 Software Product Audit Metrics

- 1.1.2.1 Number of Scheduled Product Audits
- 1.1.2.2 Number of Actual Product Audits
- 1.1.2.3 Ratio of Scheduled to Actual Product Audits
- 1.1.2.4 Effort per Product Audit
- 1.1.2.5 Number of Deviations per Product Audit
- 1.1.2.6 Number of Deviations Open per Product Audit
- 1.1.2.7 Number of Deviations Closed per Product Audit
- 1.1.2.8 Number of Actual Corrections per Product Audit
- 1.1.2.9 Number of Deferred Corrections per Product Audit
- 1.1.2.10 Ratio of Actual/Deferred Corrections per Product Audit
- 1.1.2.11 Ratio of Actual Corrections to Effort per Product Audit
- 1.1.2.12 Number of Major Corrections per Product Audit
- 1.1.2.13 Number of Minor Corrections per Product Audit
- 1.1.2.14 Ratio of Major Corrections to Effort per Product Audit

1.1.3 Software Walkthrough Audit Metrics

- 1.1.3.1 Number of Scheduled Walkthrough Audits
- 1.1.3.2 Number of Actual Walkthrough Audits
- 1.1.3.3 Ratio of Scheduled to Actual Walkthrough Audits
- 1.1.3.4 Effort per Walkthrough Audit
- 1.1.3.5 Number of Deviations per Walkthrough Audit
- 1.1.3.6 Number of Deviations Open per Walkthrough Audit
- 1.1.3.7 Number of Deviations Closed per Walkthrough Audit
- 1.1.3.8 Number of Actual Corrections per Walkthrough Audit
- 1.1.3.9 Number of Deferred Corrections per Walkthrough Audit
- 1.1.3.10 Ratio of Actual/Deferred Corrections per Walkthrough Audit
- 1.1.3.11 Ratio of Actual Corrections to Effort per Walkthrough Audit
- 1.1.3.12 Number of Major Corrections per Walkthrough Audit
- 1.1.3.13 Number of Minor Corrections per Walkthrough Audit

- 1.1.3.14 Ratio of Major Corrections to Effort per Walkthrough Audit
- 1.1.4 Software Inspection Audit Metrics
 - 1.1.4.1 Number of Scheduled Inspection Audits
 - 1.1.4.2 Number of Actual Inspection Audits
 - 1.1.4.3 Ratio of Scheduled to Actual Inspection Audits
 - 1.1.4.4 Effort per Inspection Audit
 - 1.1.4.5 Number of Deviations per Inspection Audit
 - 1.1.4.6 Number of Deviations Open per Inspection Audit
 - 1.1.4.7 Number of Deviations Closed per Inspection Audit
 - 1.1.4.8 Number of Actual Corrections per Inspection Audit
 - 1.1.4.9 Number of Deferred Corrections per Inspection Audit
 - 1.1.4.10 Ratio of Actual/Deferred Corrections per Inspection Audit
 - 1.1.4.11 Ratio of Actual Corrections to Effort per Inspection Audit
 - 1.1.4.12 Number of Major Corrections per Inspection Audit
 - 1.1.4.13 Number of Minor Corrections per Inspection Audit
 - 1.1.4.14 Ratio of Major Corrections to Effort per Inspection Audit
- 1.1.5 Software CMM[®] Audit Metrics
 - 1.1.5.1 Number of Scheduled Software CMM Audits
 - 1.1.5.2 Number of Actual Software CMM Audits
 - 1.1.5.3 Ratio of Scheduled to Actual Software CMM Audits
 - 1.1.5.4 Effort per Software CMM Audit
 - 1.1.5.5 Number of Deviations per Software CMM Audit
 - 1.1.5.6 Number of Deviations Open per Software CMM Audit
 - 1.1.5.7 Number of Deviations Closed per Software CMM Audit
 - 1.1.5.8 Number of Actual Corrections per Software CMM Audit
 - 1.1.5.9 Number of Deferred Corrections per Software CMM Audit
 - 1.1.5.10 Ratio of Actual/Deferred Corrections per Software CMM Audit
 - 1.1.5.11 Ratio of Actual Corrections to Effort per Software CMM Audit
 - 1.1.5.12 Number of Major Corrections per Software CMM Audit
 - 1.1.5.13 Number of Minor Corrections per Software CMM Audit
 - 1.1.5.14 Ratio of Major Corrections to Effort per Software CMM Audit
- 1.2 Documentation Audit Metrics
 - 1.2.1 Minimum Documentation Audit Metrics
 - 1.2.1.1 Software Requirements Document (SRD) Audit Metrics
 - 1.2.1.1.1 Number of Scheduled SRD Audits
 - 1.2.1.1.2 Number of Actual SRD Audits
 - 1.2.1.1.3 Ratio of Scheduled to Actual SRD Audits
 - 1.2.1.1.4 Effort per SRD Audit
 - 1.2.1.1.5 Number of Deviations per SRD Audit
 - 1.2.1.1.6 Number of Deviations Open per SRD Audit
 - 1.2.1.1.7 Number of Deviations Closed per SRD Audit
 - 1.2.1.1.8 Number of Actual Corrections per SRD Audit
 - 1.2.1.1.9 Number of Deferred Corrections per SRD Audit
 - 1.2.1.1.10 Ratio of Actual/Deferred Corrections per SRD Audit
 - 1.2.1.1.11 Ratio of Actual Corrections to Effort per SRD Audit
 - 1.2.1.1.12 Number of Major Corrections per SRD Audit
 - 1.2.1.1.13 Number of Minor Corrections per SRD Audit
 - 1.2.1.1.14 Ratio of Major Corrections to Effort per SRD Audit
 - 1.2.1.2 Software Architecture Document (SAD) Audit Metrics
 - 1.2.1.2.1 Number of Scheduled SAD Audits

- 1.2.1.2.2 Number of Actual SAD Audits
- 1.2.1.2.3 Ratio of Scheduled to Actual SAD Audits
- 1.2.1.2.4 Effort per SAD Audit
- 1.2.1.2.5 Number of Deviations per SAD Audit
- 1.2.1.2.6 Number of Deviations Open per SAD Audit
- 1.2.1.2.7 Number of Deviations Closed per SAD Audit
- 1.2.1.2.8 Number of Actual Corrections per SAD Audit
- 1.2.1.2.9 Number of Deferred Corrections per SAD Audit
- 1.2.1.2.10 Ratio of Actual/Deferred Corrections per SAD Audit
- 1.2.1.2.11 Ratio of Actual Corrections to Effort per SAD Audit
- 1.2.1.2.12 Number of Major Corrections per SAD Audit
- 1.2.1.2.13 Number of Minor Corrections per SAD Audit
- 1.2.1.2.14 Ratio of Major Corrections to Effort per SAD Audit
- 1.2.1.3 Software Verification and Validation Plan (SVVP) Document Audit Metrics
 - 1.2.1.3.1 Number of Scheduled SVVP Audits
 - 1.2.1.3.2 Number of Actual SVVP Audits
 - 1.2.1.3.3 Ratio of Scheduled to Actual SVVP Audits
 - 1.2.1.3.4 Effort per SVVP Audit
 - 1.2.1.3.5 Number of Deviations per SVVP Audit
 - 1.2.1.3.6 Number of Deviations Open per SVVP Audit
 - 1.2.1.3.7 Number of Deviations Closed per SVVP Audit
 - 1.2.1.3.8 Number of Actual Corrections per SVVP Audit
 - 1.2.1.3.9 Number of Deferred Corrections per SVVP Audit
 - 1.2.1.3.10 Ratio of Actual/Deferred Corrections per SVVP Audit
 - 1.2.1.3.11 Ratio of Actual Corrections to Effort per SVVP Audit
 - 1.2.1.3.12 Number of Major Corrections per SVVP Audit
 - 1.2.1.3.13 Number of Minor Corrections per SVVP Audit
 - 1.2.1.3.14 Ratio of Major Corrections to Effort per SVVP Audit
- 1.2.1.4 Software Verification and Validation Report (SVVR) Document Audit Metrics
 - 1.2.1.4.1 Number of Scheduled SVVR Audits
 - 1.2.1.4.2 Number of Actual SVVR Audits
 - 1.2.1.4.3 Ratio of Scheduled to Actual SVVR Audits
 - 1.2.1.4.4 Effort per SVVR Audit
 - 1.2.1.4.5 Number of Deviations per SVVR Audit
 - 1.2.1.4.6 Number of Deviations Open per SVVR Audit
 - 1.2.1.4.7 Number of Deviations Closed per SVVR Audit
 - 1.2.1.4.8 Number of Actual Corrections per SVVR Audit
 - 1.2.1.4.9 Number of Deferred Corrections per SVVR Audit
 - 1.2.1.4.10 Ratio of Actual/Deferred Corrections per SVVR Audit
 - 1.2.1.4.11 Ratio of Actual Corrections to Effort per SVVR Audit
 - 1.2.1.4.12 Number of Major Corrections per SVVR Audit
 - 1.2.1.4.13 Number of Minor Corrections per SVVR Audit
 - 1.2.1.4.14 Ratio of Major Corrections to Effort per SVVR Audit
- 1.2.1.5 Software User Documentation Description (UDD) Audit Metrics
 - 1.2.1.5.1 Number of Scheduled UDD Audits
 - 1.2.1.5.2 Number of Actual UDD Audits
 - 1.2.1.5.3 Ratio of Scheduled to Actual UDD Audits
 - 1.2.1.5.4 Effort per UDD Audit
 - 1.2.1.5.5 Number of Deviations per UDD Audit
 - 1.2.1.5.6 Number of Deviations Open per UDD Audit
 - 1.2.1.5.7 Number of Deviations Closed per UDD Audit
 - 1.2.1.5.8 Number of Actual Corrections per UDD Audit

- 1.2.1.5.9 Number of Deferred Corrections per UDD Audit
- 1.2.1.5.10 Ratio of Actual/Deferred Corrections per UDD Audit
- 1.2.1.5.11 Ratio of Actual Corrections to Effort per UDD Audit
- 1.2.1.5.12 Number of Major Corrections per UDD Audit
- 1.2.1.5.13 Number of Minor Corrections per UDD Audit
- 1.2.1.5.14 Ratio of Major Corrections to Effort per UDD Audit
- 1.2.1.6 Software Configuration Management Plan (SCMP) Audit Metrics
 - 1.2.1.6.1 Number of Scheduled SCMP Audits
 - 1.2.1.6.2 Number of Actual SCMP Audits
 - 1.2.1.6.3 Ratio of Scheduled to Actual SCMP Audits
 - 1.2.1.6.4 Effort per SCMP Audit
 - 1.2.1.6.5 Number of Deviations per SCMP Audit
 - 1.2.1.6.6 Number of Deviations Open per SCMP Audit
 - 1.2.1.6.7 Number of Deviations Closed per SCMP Audit
 - 1.2.1.6.8 Number of Actual Corrections per SCMP Audit
 - 1.2.1.6.9 Number of Deferred Corrections per UDD Audit
 - 1.2.1.6.10 Ratio of Actual/Deferred Corrections per SCMP Audit
 - 1.2.1.6.11 Ratio of Actual Corrections to Effort per SCMP Audit
 - 1.2.1.6.12 Number of Major Corrections per SCMP Audit
 - 1.2.1.6.13 Number of Minor Corrections per SCMP Audit
 - 1.2.1.6.14 Ratio of Major Corrections to Effort per SCMP Audit
- 1.2.2 Other Documentation Audit Metrics
 - 1.2.2.1 Software Project Plan (SPP) Audit Metrics
 - 1.2.2.1.1 Number of Scheduled SPP Audits
 - 1.2.2.1.2 Number of Actual SPP Audits
 - 1.2.2.1.3 Ratio of Scheduled to Actual SPP Audits
 - 1.2.2.1.4 Effort per SPP Audit
 - 1.2.2.1.5 Number of Deviations per SPP Audit
 - 1.2.2.1.6 Number of Deviations Open per SPP Audit
 - 1.2.2.1.7 Number of Deviations Closed per SPP Audit
 - 1.2.2.1.8 Number of Actual Corrections per SPP Audit
 - 1.2.2.1.9 Number of Deferred Corrections per SPP Audit
 - 1.2.2.1.10 Ratio of Actual/Deferred Corrections per SPP Audit
 - 1.2.2.1.11 Ratio of Actual Corrections to Effort per SPP Audit
 - 1.2.2.1.12 Number of Major Corrections per SPP Audit
 - 1.2.2.1.13 Number of Minor Corrections per SPP Audit
 - 1.2.2.1.14 Ratio of Major Corrections to Effort per SPP Audit
 - 1.2.2.2 System Requirements Specification (SRD) Audit Metrics
 - 1.2.2.2.1 Number of Scheduled SRD Audits
 - 1.2.2.2.2 Number of Actual SRD Audits
 - 1.2.2.2.3 Ratio of Scheduled to Actual SRD Audits
 - 1.2.2.2.4 Effort per SRD Audit
 - 1.2.2.2.5 Number of Deviations per SRD Audit
 - 1.2.2.2.6 Number of Deviations Open per SRD Audit
 - 1.2.2.2.7 Number of Deviations Closed per SRD Audit
 - 1.2.2.2.8 Number of Actual Corrections per SRD Audit
 - 1.2.2.2.9 Number of Deferred Corrections per SRD Audit
 - 1.2.2.2.10 Ratio of Actual/Deferred Corrections per SRD Audit
 - 1.2.2.2.11 Ratio of Actual Corrections to Effort per SRD Audit
 - 1.2.2.2.12 Number of Major Corrections per SRD Audit
 - 1.2.2.2.13 Number of Minor Corrections per SRD Audit
 - 1.2.2.2.14 Ratio of Major Corrections to Effort per SRD Audit

- 1.2.2.3 System Architecture and Requirements Allocation Description (SARAD) Audit Metrics
 - 1.2.2.3.1 Number of Scheduled SARAD Audits
 - 1.2.2.3.2 Number of Actual SARAD Audits
 - 1.2.2.3.3 Ratio of Scheduled to Actual SARAD Audits
 - 1.2.2.3.4 Effort per SARAD Audit
 - 1.2.2.3.5 Number of Deviations per SARAD Audit
 - 1.2.2.3.6 Number of Deviations Open per SARAD Audit
 - 1.2.2.3.7 Number of Deviations Closed per SARAD Audit
 - 1.2.2.3.8 Number of Actual Corrections per SARAD Audit
 - 1.2.2.3.9 Number of Deferred Corrections per SARAD Audit
 - 1.2.2.3.10 Ratio of Actual/Deferred Corrections per SARAD Audit
 - 1.2.2.3.11 Ratio of Actual Corrections to Effort per SARAD Audit
 - 1.2.2.3.12 Number of Major Corrections per SARAD Audit
 - 1.2.2.3.13 Number of Minor Corrections per SARAD Audit
 - 1.2.2.3.14 Ratio of Major Corrections to Effort SARAD xyz Audit
- 1.2.2.4 Database Design Description (DDD) Audit Metrics
 - 1.2.2.4.1 Number of Scheduled DDD Audits
 - 1.2.2.4.2 Number of Actual DDD Audits
 - 1.2.2.4.3 Ratio of Scheduled to Actual DDD Audits
 - 1.2.2.4.4 Effort per DDD Audit
 - 1.2.2.4.5 Number of Deviations per DDD Audit
 - 1.2.2.4.6 Number of Deviations Open per DDD Audit
 - 1.2.2.4.7 Number of Deviations Closed per DDD Audit
 - 1.2.2.4.8 Number of Actual Corrections per DDD Audit
 - 1.2.2.4.9 Number of Deferred Corrections per DDD Audit
 - 1.2.2.4.10 Ratio of Actual/Deferred Corrections per DDD Audit
 - 1.2.2.4.11 Ratio of Actual Corrections to Effort per DDD Audit
 - 1.2.2.4.12 Number of Major Corrections per DDD Audit
 - 1.2.2.4.13 Number of Minor Corrections per DDD Audit
 - 1.2.2.4.14 Ratio of Major Corrections to Effort per DDD Audit
- 1.2.2.5 Software Interface Design Description (SIDD) Audit Metrics
 - 1.2.2.5.1 Number of Scheduled SIDD Audits
 - 1.2.2.5.2 Number of Actual SIDD Audits
 - 1.2.2.5.3 Ratio of Scheduled to Actual SIDD Audits
 - 1.2.2.5.4 Effort per SIDD Audit
 - 1.2.2.5.5 Number of Deviations per SIDD Audit
 - 1.2.2.5.6 Number of Deviations Open per SIDD Audit
 - 1.2.2.5.7 Number of Deviations Closed per SIDD Audit
 - 1.2.2.5.8 Number of Actual Corrections per SIDD Audit
 - 1.2.2.5.9 Number of Deferred Corrections per SIDD Audit
 - 1.2.2.5.10 Ratio of Actual/Deferred Corrections per SIDD Audit
 - 1.2.2.5.11 Ratio of Actual Corrections to Effort per SIDD Audit
 - 1.2.2.5.12 Number of Major Corrections per SIDD Audit
 - 1.2.2.5.13 Number of Minor Corrections per SIDD Audit
 - 1.2.2.5.14 Ratio of Major Corrections to Effort per SIDD Audit
- 1.2.2.6 Test or Validation Plan (TVPL) Audit Metrics
 - 1.2.2.6.1 Number of Scheduled TVPL Audits
 - 1.2.2.6.2 Number of Actual TVPL Audits
 - 1.2.2.6.3 Ratio of Scheduled to Actual TVPL Audits
 - 1.2.2.6.4 Effort per TVPL Audit
 - 1.2.2.6.5 Number of Deviations per TVPL Audit
 - 1.2.2.6.6 Number of Deviations Open per TVPL Audit

- 1.2.2.6.7 Number of Deviations Closed per TVPL Audit
- 1.2.2.6.8 Number of Actual Corrections per TVPL Audit
- 1.2.2.6.9 Number of Deferred Corrections per TVPL Audit
- 1.2.2.6.10 Ratio of Actual/Deferred Corrections per TVPL Audit
- 1.2.2.6.11 Ratio of Actual Corrections to Effort per TVPL Audit
- 1.2.2.6.12 Number of Major Corrections per TVPL Audit
- 1.2.2.6.13 Number of Minor Corrections per TVPL Audit
- 1.2.2.6.14 Ratio of Major Corrections to Effort per TVPL Audit
- 1.2.2.7 Software Design Description (SDD) Audit Metrics
 - 1.2.2.7.1 Number of Scheduled SDD Audits
 - 1.2.2.7.2 Number of Actual SDD Audits
 - 1.2.2.7.3 Ratio of Scheduled to Actual SDD Audits
 - 1.2.2.7.4 Effort per SDD Audit
 - 1.2.2.7.5 Number of Deviations per SDD Audit
 - 1.2.2.7.6 Number of Deviations Open per SDD Audit
 - 1.2.2.7.7 Number of Deviations Closed per SDD Audit
 - 1.2.2.7.8 Number of Actual Corrections per SDD Audit
 - 1.2.2.7.9 Number of Deferred Corrections per SDD Audit
 - 1.2.2.7.10 Ratio of Actual/Deferred Corrections per SDD Audit
 - 1.2.2.7.11 Ratio of Actual Corrections to Effort per SDD Audit
 - 1.2.2.7.12 Number of Major Corrections per SDD Audit
 - 1.2.2.7.13 Number of Minor Corrections per SDD Audit
 - 1.2.2.7.14 Ratio of Major Corrections to Effort per SDD Audit
- 1.2.2.8 Test or Validation Procedures (TVPR) Audit Metrics
 - 1.2.2.8.1 Number of Scheduled TVPR Audits
 - 1.2.2.8.2 Number of Actual TVPR Audits
 - 1.2.2.8.3 Ratio of Scheduled to Actual TVPR Audits
 - 1.2.2.8.4 Effort TVPR Audit
 - 1.2.2.8.5 Number of Deviations per TVPR Audit
 - 1.2.2.8.6 Number of Deviations Open per TVPR Audit
 - 1.2.2.8.7 Number of Deviations Closed per TVPR Audit
 - 1.2.2.8.8 Number of Actual Corrections per TVPR Audit
 - 1.2.2.8.9 Number of Deferred Corrections per TVPR Audit
 - 1.2.2.8.10 Ratio of Actual/Deferred Corrections TVPR UDD Audit
 - 1.2.2.8.11 Ratio of Actual Corrections to Effort per TVPR Audit
 - 1.2.2.8.12 Number of Major Corrections per TVPR Audit
 - 1.2.2.8.13 Number of Minor Corrections per TVPR Audit
 - 1.2.2.8.14 Ratio of Major Corrections to Effort per TVPR Audit
- 1.2.2.9 Test or Validation Results Report (TVRR) Audit Metrics
 - 1.2.2.9.1 Number of Scheduled TVRR Audits
 - 1.2.2.9.2 Number of Actual TVRR Audits
 - 1.2.2.9.3 Ratio of Scheduled to Actual TVRR Audits
 - 1.2.2.9.4 Effort per TVRR Audit
 - 1.2.2.9.5 Number of Deviations per TVRR Audit
 - 1.2.2.9.6 Number of Deviations Open per TVRR Audit
 - 1.2.2.9.7 Number of Deviations Closed per TVRR Audit
 - 1.2.2.9.8 Number of Actual Corrections per TVRR Audit
 - 1.2.2.9.9 Number of Deferred Corrections per TVRR Audit
 - 1.2.2.9.10 Ratio of Actual/Deferred Corrections per TVRR Audit
 - 1.2.2.9.11 Ratio of Actual Corrections to Effort per TVRR Audit
 - 1.2.2.9.12 Number of Major Corrections per TVRR Audit
 - 1.2.2.9.13 Number of Minor Corrections per TVRR Audit

- 1.2.2.9.14 Ratio of Major Corrections to Effort per TVRR Audit
- 1.2.2.10 Software Integration Plan (SOIP) Audit Metrics
 - 1.2.2.10.1 Number of Scheduled SOIP Audits
 - 1.2.2.10.2 Number of Actual SOIP Audits
 - 1.2.2.10.3 Ratio of Scheduled to Actual SOIP Audits
 - 1.2.2.10.4 Effort per SOIP Audit
 - 1.2.2.10.5 Number of Deviations per SOIP Audit
 - 1.2.2.10.6 Number of Deviations Open per SOIP Audit
 - 1.2.2.10.7 Number of Deviations Closed per SOIP Audit
 - 1.2.2.10.8 Number of Actual Corrections per SOIP Audit
 - 1.2.2.10.9 Number of Deferred Corrections per SOIP Audit
 - 1.2.2.10.10 Ratio of Actual/Deferred Corrections per SOIP Audit
 - 1.2.2.10.11 Ratio of Actual Corrections to Effort per SOIP Audit
 - 1.2.2.10.12 Number of Major Corrections per SOIP Audit
 - 1.2.2.10.13 Number of Minor Corrections per SOIP Audit
 - 1.2.2.10.14 Ratio of Major Corrections to Effort per SOIP Audit
- 1.2.2.11 Software Integration Audit Report (SIAR) Audit Metrics
 - 1.2.2.11.1 Number of Scheduled SIAR Audits
 - 1.2.2.11.2 Number of Actual SIAR Audits
 - 1.2.2.11.3 Ratio of Scheduled to Actual SIAR Audits
 - 1.2.2.11.4 Effort per SIAR Audit
 - 1.2.2.11.5 Number of Deviations per SIAR Audit
 - 1.2.2.11.6 Number of Deviations Open per SIAR Audit
 - 1.2.2.11.7 Number of Deviations Closed per SIAR Audit
 - 1.2.2.11.8 Number of Actual Corrections per SIAR Audit
 - 1.2.2.11.9 Number of Deferred Corrections per SIAR Audit
 - 1.2.2.11.10 Ratio of Actual/Deferred Corrections per SIAR Audit
 - 1.2.2.11.11 Ratio of Actual Corrections to Effort per USIAR DD Audit
 - 1.2.2.11.12 Number of Major Corrections per SIAR Audit
 - 1.2.2.11.13 Number of Minor Corrections per SIAR Audit
 - 1.2.2.11.14 Ratio of Major Corrections to Effort per SIAR Audit
- 1.2.2.12 Software Installation Plan (SIP) Audit Metrics
 - 1.2.2.12.1 Number of Scheduled SIP Audits
 - 1.2.2.12.2 Number of Actual SIP Audits
 - 1.2.2.12.3 Ratio of Scheduled to Actual SIP Audits
 - 1.2.2.12.4 Effort per SIP Audit
 - 1.2.2.12.5 Number of Deviations per SIP Audit
 - 1.2.2.12.6 Number of Deviations Open per SIP Audit
 - 1.2.2.12.7 Number of Deviations Closed per SIP Audit
 - 1.2.2.12.8 Number of Actual Corrections per SIP Audit
 - 1.2.2.12.9 Number of Deferred Corrections per SIP Audit
 - 1.2.2.12.10 Ratio of Actual/Deferred Corrections per SIP Audit
 - 1.2.2.12.11 Ratio of Actual Corrections to Effort per SIP Audit
 - 1.2.2.12.12 Number of Major Corrections per SIP Audit
 - 1.2.2.12.13 Number of Minor Corrections per SIP Audit
 - 1.2.2.12.14 Ratio of Major Corrections to Effort per SIP Audit
- 1.3 Review and Audit Metrics
 - 1.3.1 Minimum Review and Audit Metrics
 - 1.3.1.1 Software Requirements Review (SRR) Metrics
 - 1.3.1.1.1 Number of Scheduled SRR Audits
 - 1.3.1.1.2 Number of Actual SRR Audits
 - 1.3.1.1.3 Ratio of Scheduled to Actual SRR Audits

- 1.3.1.1.4 Effort per SRR Audit
- 1.3.1.1.5 Number of Deviations per SRR Audit
- 1.3.1.1.6 Number of Deviations Open per SRR Audit
- 1.3.1.1.7 Number of Deviations Closed per SRR Audit
- 1.3.1.1.8 Number of Actual Corrections per SRR Audit
- 1.3.1.1.9 Number of Deferred Corrections per SRR Audit
- 1.3.1.1.10 Ratio of Actual/Deferred Corrections per SRR Audit
- 1.3.1.1.11 Ratio of Actual Corrections to Effort per SRR Audit
- 1.3.1.1.12 Number of Major Corrections per SRR Audit
- 1.3.1.1.13 Number of Minor Corrections per SRR Audit
- 1.3.1.1.14 Ratio of Major Corrections to Effort per SRR Audit
- 1.3.1.2 Software Preliminary Design Review (SPDR) Metrics
 - 1.3.1.2.1 Number of Scheduled SPDR Audits
 - 1.3.1.2.2 Number of Actual SPDR Audits
 - 1.3.1.2.3 Ratio of Scheduled to Actual SPDR Audits
 - 1.3.1.2.4 Effort per SPDR Audit
 - 1.3.1.2.5 Number of Deviations per SPDR Audit
 - 1.3.1.2.6 Number of Deviations Open per SPDR Audit
 - 1.3.1.2.7 Number of Deviations Closed per SPDR Audit
 - 1.3.1.2.8 Number of Actual Corrections per SPDR Audit
 - 1.3.1.2.9 Number of Deferred Corrections per SPDR Audit
 - 1.3.1.2.10 Ratio of Actual/Deferred Corrections per SPDR Audit
 - 1.3.1.2.11 Ratio of Actual Corrections to Effort per SPDR Audit
 - 1.3.1.2.12 Number of Major Corrections per SPDR Audit
 - 1.3.1.2.13 Number of Minor Corrections per SPDR Audit
 - 1.3.1.2.14 Ratio of Major Corrections to Effort per SPDR Audit
- 1.3.1.3 Software Critical Design Review (SCDR) Metrics
 - 1.3.1.3.1 Number of Scheduled SCDR Audits
 - 1.3.1.3.2 Number of Actual SCDR Audits
 - 1.3.1.3.3 Ratio of Scheduled to Actual SCDR Audits
 - 1.3.1.3.4 Effort per SCDR Audit
 - 1.3.1.3.5 Number of Deviations per SCDR Audit
 - 1.3.1.3.6 Number of Deviations Open per SCDR Audit
 - 1.3.1.3.7 Number of Deviations Closed per SCDR Audit
 - 1.3.1.3.8 Number of Actual Corrections per SCDR Audit
 - 1.3.1.3.9 Number of Deferred Corrections per SCDR Audit
 - 1.3.1.3.10 Ratio of Actual/Deferred Corrections per SCDR Audit
 - 1.3.1.3.11 Ratio of Actual Corrections to Effort per SCDR Audit
 - 1.3.1.3.12 Number of Major Corrections per SCDR Audit
 - 1.3.1.3.13 Number of Minor Corrections per SCDR Audit
 - 1.3.1.3.14 Ratio of Major Corrections to Effort per SCDR Audit
- 1.3.1.4 Software Verification and Validation Plan Review (SVVPR) Metrics
 - 1.3.1.4.1 Number of Scheduled SVVPR Audits
 - 1.3.1.4.2 Number of Actual SVVPR Audits
 - 1.3.1.4.3 Ratio of Scheduled to Actual SVVPR Audits
 - 1.3.1.4.4 Effort per SVVPR Audit
 - 1.3.1.4.5 Number of Deviations per SVVPR Audit
 - 1.3.1.4.6 Number of Deviations Open per SVVPR Audit
 - 1.3.1.4.7 Number of Deviations Closed per SVVPR Audit
 - 1.3.1.4.8 Number of Actual Corrections per SVVPR Audit
 - 1.3.1.4.9 Number of Deferred Corrections per SVVPR Audit
 - 1.3.1.4.10 Ratio of Actual/Deferred Corrections per SVVPR Audit

- 1.3.1.4.11 Ratio of Actual Corrections to Effort per SVVPR Audit
- 1.3.1.4.12 Number of Major Corrections per SVVPR Audit
- 1.3.1.4.13 Number of Minor Corrections per SVVPR Audit
- 1.3.1.4.14 Ratio of Major Corrections to Effort per SVVPR Audit
- 1.3.1.5 Function Configuration Audit (FCA) Metrics
 - 1.3.1.5.1 Number of Scheduled FCA Audits
 - 1.3.1.5.2 Number of Actual FCA Audits
 - 1.3.1.5.3 Ratio of Scheduled to Actual FCA Audits
 - 1.3.1.5.4 Effort per FCA Audit
 - 1.3.1.5.5 Number of Deviations per FCA Audit
 - 1.3.1.5.6 Number of Deviations Open per FCA Audit
 - 1.3.1.5.7 Number of Deviations Closed per FCA Audit
 - 1.3.1.5.8 Number of Actual Corrections per FCA Audit
 - 1.3.1.5.9 Number of Deferred Corrections per FCA Audit
 - 1.3.1.5.10 Ratio of Actual/Deferred Corrections per FCA Audit
 - 1.3.1.5.11 Ratio of Actual Corrections to Effort per FCA Audit
 - 1.3.1.5.12 Number of Major Corrections per FCA Audit
 - 1.3.1.5.13 Number of Minor Corrections per FCA Audit
 - 1.3.1.5.14 Ratio of Major Corrections to Effort per FCA Audit
- 1.3.1.6 Physical Configuration Audit (PCA) Metrics
 - 1.3.1.6.1 Number of Scheduled PCA Audits
 - 1.3.1.6.2 Number of Actual PCA Audits
 - 1.3.1.6.3 Ratio of Scheduled to Actual PCA Audits
 - 1.3.1.6.4 Effort per PCA Audit
 - 1.3.1.6.5 Number of Deviations per PCA Audit
 - 1.3.1.6.6 Number of Deviations Open per PCA Audit
 - 1.3.1.6.7 Number of Deviations Closed per PCA Audit
 - 1.3.1.6.8 Number of Actual Corrections per PCA Audit
 - 1.3.1.6.9 Number of Deferred Corrections per PCA Audit
 - 1.3.1.6.10 Ratio of Actual/Deferred Corrections per PCA Audit
 - 1.3.1.6.11 Ratio of Actual Corrections to Effort per PCA Audit
 - 1.3.1.6.12 Number of Major Corrections per PCA Audit
 - 1.3.1.6.13 Number of Minor Corrections per PCA Audit
 - 1.3.1.6.14 Ratio of Major Corrections to Effort per PCA Audit
- 1.3.1.7 In-Process Audit (IPA) Metrics
 - 1.3.1.7.1 Number of Scheduled IPA Audits
 - 1.3.1.7.2 Number of Actual IPA Audits
 - 1.3.1.7.3 Ratio of Scheduled to Actual IPA Audits
 - 1.3.1.7.4 Effort per IPA Audit
 - 1.3.1.7.5 Number of Deviations per IPA Audit
 - 1.3.1.7.6 Number of Deviations Open per IPA Audit
 - 1.3.1.7.7 Number of Deviations Closed per IPA Audit
 - 1.3.1.7.8 Number of Actual Corrections per IPA Audit
 - 1.3.1.7.9 Number of Deferred Corrections per IPA Audit
 - 1.3.1.7.10 Ratio of Actual/Deferred Corrections per IPA Audit
 - 1.3.1.7.11 Ratio of Actual Corrections to Effort per IPA Audit
 - 1.3.1.7.12 Number of Major Corrections per IPA Audit
 - 1.3.1.7.13 Number of Minor Corrections per IPA Audit
 - 1.3.1.7.14 Ratio of Major Corrections to Effort per IPA Audit
- 1.3.1.8 Managerial Review (MR) Metrics
 - 1.3.1.8.1 Number of Scheduled MR Audits
 - 1.3.1.8.2 Number of Actual MR Audits

- 1.3.1.8.3 Ratio of Scheduled to Actual MR Audits
- 1.3.1.8.4 Effort per MR Audit
- 1.3.1.8.5 Number of Deviations per MR Audit
- 1.3.1.8.6 Number of Deviations Open per MR Audit
- 1.3.1.8.7 Number of Deviations Closed per MR Audit
- 1.3.1.8.8 Number of Actual Corrections per MR Audit
- 1.3.1.8.9 Number of Deferred Corrections per MR Audit
- 1.3.1.8.10 Ratio of Actual/Deferred Corrections per MR Audit
- 1.3.1.8.11 Ratio of Actual Corrections to Effort per MR Audit
- 1.3.1.8.12 Number of Major Corrections per MR Audit
- 1.3.1.8.13 Number of Minor Corrections per MR Audit
- 1.3.1.8.14 Ratio of Major Corrections to Effort per MR Audit
- 1.3.1.9 Software Configuration Management Plan Review (SCMPR) Metrics
 - 1.3.1.9.1 Number of Scheduled SCMPR Audits
 - 1.3.1.9.2 Number of Actual SCMPR Audits
 - 1.3.1.9.3 Ratio of Scheduled to Actual SCMPR Audits
 - 1.3.1.9.4 Effort per SCMPR Audit
 - 1.3.1.9.5 Number of Deviations per SCMPR Audit
 - 1.3.1.9.6 Number of Deviations Open per SCMPR Audit
 - 1.3.1.9.7 Number of Deviations Closed per SCMPR Audit
 - 1.3.1.9.8 Number of Actual Corrections per SCMPR Audit
 - 1.3.1.9.9 Number of Deferred Corrections per SCMPR Audit
 - 1.3.1.9.10 Ratio of Actual/Deferred Corrections per SCMPR Audit
 - 1.3.1.9.11 Ratio of Actual Corrections to Effort per SCMPR Audit
 - 1.3.1.9.12 Number of Major Corrections per SCMPR Audit
 - 1.3.1.9.13 Number of Minor Corrections per SCMPR Audit
 - 1.3.1.9.14 Ratio of Major Corrections to Effort per SCMPR Audit
- 1.3.1.10 Post Mortem Review (PMR) Metrics
 - 1.3.1.10.1 Number of Scheduled PMR Audits
 - 1.3.1.10.2 Number of Actual PMR Audits
 - 1.3.1.10.3 Ratio of Scheduled to Actual PMR Audits
 - 1.3.1.10.4 Effort per PMR Audit
 - 1.3.1.10.5 Number of Deviations per PMR Audit
 - 1.3.1.10.6 Number of Deviations Open per PMR Audit
 - 1.3.1.10.7 Number of Deviations Closed per PMR Audit
 - 1.3.1.10.8 Number of Actual Corrections per PMR Audit
 - 1.3.1.10.9 Number of Deferred Corrections per PMR Audit
 - 1.3.1.10.10 Ratio of Actual/Deferred Corrections per PMR Audit
 - 1.3.1.10.11 Ratio of Actual Corrections to Effort per PMR Audit
 - 1.3.1.10.12 Number of Major Corrections per PMR Audit
 - 1.3.1.10.13 Number of Minor Corrections per PMR Audit
 - 1.3.1.10.14 Ratio of Major Corrections to Effort per PMR Audit
- 1.3.2 Other Review and Audit Metrics
 - 1.3.2.1 System/Subsystem Requirements Review (SSRR) Metrics
 - 1.3.2.1.1 Number of Scheduled SSRR Audits
 - 1.3.2.1.2 Number of Actual SSRR Audits
 - 1.3.2.1.3 Ratio of Scheduled to Actual SSRR Audits
 - 1.3.2.1.4 Effort per SSRR Audit
 - 1.3.2.1.5 Number of Deviations per SSRR Audit
 - 1.3.2.1.6 Number of Deviations Open per SSRR Audit
 - 1.3.2.1.7 Number of Deviations Closed per SSRR Audit
 - 1.3.2.1.8 Number of Actual Corrections per SSRR Audit

- 1.3.2.1.9 Number of Deferred Corrections per SSRR Audit
- 1.3.2.1.10 Ratio of Actual/Deferred Corrections per SSRR Audit
- 1.3.2.1.11 Ratio of Actual Corrections to Effort per SSRR Audit
- 1.3.2.1.12 Number of Major Corrections per SSRR Audit
- 1.3.2.1.13 Number of Minor Corrections per SSRR Audit
- 1.3.2.1.14 Ratio of Major Corrections to Effort per SSRR Audit
- 1.3.2.2 System/Subsystem Design Review (SSDR) Metrics
 - 1.3.2.2.1 Number of Scheduled SSDR Audits
 - 1.3.2.2.2 Number of Actual SSDR Audits
 - 1.3.2.2.3 Ratio of Scheduled to Actual SSDR Audits
 - 1.3.2.2.4 Effort per SSDR Audit
 - 1.3.2.2.5 Number of Deviations per SSDR Audit
 - 1.3.2.2.6 Number of Deviations Open per SSDR Audit
 - 1.3.2.2.7 Number of Deviations Closed per SSDR Audit
 - 1.3.2.2.8 Number of Actual Corrections per SSDR Audit
 - 1.3.2.2.9 Number of Deferred Corrections per SSDR Audit
 - 1.3.2.2.10 Ratio of Actual/Deferred Corrections per SSDR Audit
 - 1.3.2.2.11 Ratio of Actual Corrections to Effort per SSDR Audit
 - 1.3.2.2.12 Number of Major Corrections per SSDR Audit
 - 1.3.2.2.13 Number of Minor Corrections per SSDR Audit
 - 1.3.2.2.14 Ratio of Major Corrections to Effort per SSDR Audit
- 1.3.2.3 Software Test Readiness Review (SOTRR) Metrics
 - 1.3.2.3.1 Number of Scheduled SOTRR Audits
 - 1.3.2.3.2 Number of Actual SOTRR Audits
 - 1.3.2.3.3 Ratio of Scheduled to Actual SOTRR Audits
 - 1.3.2.3.4 Effort per SOTRR Audit
 - 1.3.2.3.5 Number of Deviations per SOTRR Audit
 - 1.3.2.3.6 Number of Deviations Open per SOTRR Audit
 - 1.3.2.3.7 Number of Deviations Closed per SOTRR Audit
 - 1.3.2.3.8 Number of Actual Corrections per SOTRR Audit
 - 1.3.2.3.9 Number of Deferred Corrections per SOTRR Audit
 - 1.3.2.3.10 Ratio of Actual/Deferred Corrections per SOTRR Audit
 - 1.3.2.3.11 Ratio of Actual Corrections to Effort per SOTRR Audit
 - 1.3.2.3.12 Number of Major Corrections per SOTRR Audit
 - 1.3.2.3.13 Number of Minor Corrections per SOTRR Audit
 - 1.3.2.3.14 Ratio of Major Corrections to Effort per SOTRR Audit
- 1.3.2.4 Software Test Results Review (SOTRER) Metrics
 - 1.3.2.4.1 Number of Scheduled SOTRER Audits
 - 1.3.2.4.2 Number of Actual SOTRER Audits
 - 1.3.2.4.3 Ratio of Scheduled to Actual SOTRER Audits
 - 1.3.2.4.4 Effort per SOTRER Audit
 - 1.3.2.4.5 Number of Deviations per SOTRER Audit
 - 1.3.2.4.6 Number of Deviations Open per SOTRER Audit
 - 1.3.2.4.7 Number of Deviations Closed per SOTRER Audit
 - 1.3.2.4.8 Number of Actual Corrections per SOTRER Audit
 - 1.3.2.4.9 Number of Deferred Corrections per SOTRER Audit
 - 1.3.2.4.10 Ratio of Actual/Deferred Corrections per SOTRER Audit
 - 1.3.2.4.11 Ratio of Actual Corrections to Effort per SOTRER Audit
 - 1.3.2.4.12 Number of Major Corrections per SOTRER Audit
 - 1.3.2.4.13 Number of Minor Corrections per SOTRER Audit
 - 1.3.2.4.14 Ratio of Major Corrections to Effort per SOTRER Audit
- 1.3.2.5 System Test Readiness Review (SYTRR) Metrics

- 1.3.2.5.1 Number of Scheduled SYTRR Audits
- 1.3.2.5.2 Number of Actual SYTRR Audits
- 1.3.2.5.3 Ratio of Scheduled to Actual SYTRR Audits
- 1.3.2.5.4 Effort per SYTRR Audit
- 1.3.2.5.5 Number of Deviations per SYTRR Audit
- 1.3.2.5.6 Number of Deviations Open per SYTRR Audit
- 1.3.2.5.7 Number of Deviations Closed per SYTRR Audit
- 1.3.2.5.8 Number of Actual Corrections per SYTRR Audit
- 1.3.2.5.9 Number of Deferred Corrections per SYTRR Audit
- 1.3.2.5.10 Ratio of Actual/Deferred Corrections per SYTRR Audit
- 1.3.2.5.11 Ratio of Actual Corrections to Effort per SIP Audit
- 1.3.2.5.12 Number of Major Corrections per SYTRR Audit
- 1.3.2.5.13 Number of Minor Corrections per SYTRR Audit
- 1.3.2.5.14 Ratio of Major Corrections to Effort per SYTRR Audit
- 1.3.2.6 System Test Results Review (SYTRER) Metrics
 - 1.3.2.6.1 Number of Scheduled SYTRER Audits
 - 1.3.2.6.2 Number of Actual SYTRER Audits
 - 1.3.2.6.3 Ratio of Scheduled to Actual SYTRER Audits
 - 1.3.2.6.4 Effort per SYTRER Audit
 - 1.3.2.6.5 Number of Deviations per SYTRER Audit
 - 1.3.2.6.6 Number of Deviations Open per SYTRER Audit
 - 1.3.2.6.7 Number of Deviations Closed per SYTRER Audit
 - 1.3.2.6.8 Number of Actual Corrections per SYTRER Audit
 - 1.3.2.6.9 Number of Deferred Corrections per SYTRER Audit
 - 1.3.2.6.10 Ratio of Actual/Deferred Corrections per SYTRER Audit
 - 1.3.2.6.11 Ratio of Actual Corrections to Effort per SYTRER Audit
 - 1.3.2.6.12 Number of Major Corrections per SYTRER Audit
 - 1.3.2.6.13 Number of Minor Corrections per SYTRER Audit
 - 1.3.2.6.14 Ratio of Major Corrections to Effort per SYTRER Audit
- 1.3.2.7 Software Usability Review (SUR) Metrics
 - 1.3.2.7.1 Number of Scheduled SUR Audits
 - 1.3.2.7.2 Number of Actual SUR Audits
 - 1.3.2.7.3 Ratio of Scheduled to Actual SUR Audits
 - 1.3.2.7.4 Effort per SUR Audit
 - 1.3.2.7.5 Number of Deviations per SUR Audit
 - 1.3.2.7.6 Number of Deviations Open per SUR Audit
 - 1.3.2.7.7 Number of Deviations Closed per SUR Audit
 - 1.3.2.7.8 Number of Actual Corrections per SUR Audit
 - 1.3.2.7.9 Number of Deferred Corrections per SUR Audit
 - 1.3.2.7.10 Ratio of Actual/Deferred Corrections per SUR Audit
 - 1.3.2.7.11 Ratio of Actual Corrections to Effort per SUR Audit
 - 1.3.2.7.12 Number of Major Corrections per SUR Audit
 - 1.3.2.7.13 Number of Minor Corrections per SUR Audit
 - 1.3.2.7.14 Ratio of Major Corrections to Effort per SUR Audit
- 1.3.2.8 Software Maintenance Review (SMR) Metrics
 - 1.3.2.8.1 Number of Scheduled SMR Audits
 - 1.3.2.8.2 Number of Actual SMR Audits
 - 1.3.2.8.3 Ratio of Scheduled to Actual SMR Audits
 - 1.3.2.8.4 Effort per SMR Audit
 - 1.3.2.8.5 Number of Deviations per SMR Audit
 - 1.3.2.8.6 Number of Deviations Open per SMR Audit
 - 1.3.2.8.7 Number of Deviations Closed per SMR Audit

- 1.3.2.8.8 Number of Actual Corrections per SMR Audit
- 1.3.2.8.9 Number of Deferred Corrections per SMR Audit
- 1.3.2.8.10 Ratio of Actual/Deferred Corrections per SMR Audit
- 1.3.2.8.11 Ratio of Actual Corrections to Effort per SMR Audit
- 1.3.2.8.12 Number of Major Corrections per SMR Audit
- 1.3.2.8.13 Number of Minor Corrections per SMR Audit
- 1.3.2.8.14 Ratio of Major Corrections to Effort per SMR Audit

1.4 Test Audit Metrics

1.4.1 Software Unit Testing Audit Metrics

- 1.4.1.1 Number of Scheduled Software Unit Testing Audits
- 1.4.1.2 Number of Actual Software Unit Testing Audits
- 1.4.1.3 Ratio of Scheduled to Actual Software Unit Testing Audits
- 1.4.1.4 Effort per Software Unit Testing Audit
- 1.4.1.5 Number of Deviations per Software Unit Testing Audit
- 1.4.1.6 Number of Deviations Open per Software Unit Testing Audit
- 1.4.1.7 Number of Deviations Closed per Software Unit Testing Audit
- 1.4.1.8 Number of Actual Corrections per Software Unit Testing Audit
- 1.4.1.9 Number of Deferred Corrections per Software Unit Testing Audit
- 1.4.1.10 Ratio of Actual/Deferred Corrections per Software Unit Testing Audit
- 1.4.1.11 Ratio of Actual Corrections to Effort per Software Unit Testing Audit
- 1.4.1.12 Number of Major Corrections per Software Unit Testing Audit
- 1.4.1.13 Number of Minor Corrections per Software Unit Testing Audit
- 1.4.1.14 Ratio of Major Corrections to Effort per Unit Testing Audit

1.4.2 Software Integration Audit Metrics

- 1.4.2.1 Number of Scheduled Software Integration Audits
- 1.4.2.2 Number of Actual Software Integration Audits
- 1.4.2.3 Ratio of Scheduled to Actual Software Integration Audits
- 1.4.2.4 Effort per Software Integration Audit
- 1.4.2.5 Number of Deviations per Software Integration Audit
- 1.4.2.6 Number of Deviations Open per Software Integration Audit
- 1.4.2.7 Number of Deviations Closed per Software Integration Audit
- 1.4.2.8 Number of Actual Corrections per Software Integration Audit
- 1.4.2.9 Number of Deferred Corrections per Software Integration Audit
- 1.4.2.10 Ratio of Actual/Deferred Corrections per Software Integration Audit
- 1.4.2.11 Ratio of Actual Corrections to Effort per Software Integration Audit
- 1.4.2.12 Number of Major Corrections per Software Integration Audit
- 1.4.2.13 Number of Minor Corrections per Software Integration Audit
- 1.4.2.14 Ratio of Major Corrections to Effort per Software Integration Audit

1.4.3 Software Qualification Testing Audit Metrics

- 1.4.3.1 Number of Scheduled Software Qualification Testing Audits
- 1.4.3.2 Number of Actual Software Qualification Testing Audits
- 1.4.3.3 Ratio of Scheduled to Actual Software Qualification Testing Audits
- 1.4.3.4 Effort per Software Qualification Testing Audit
- 1.4.3.5 Number of Deviations per Software Qualification Testing Audit
- 1.4.3.6 Number of Deviations Open per Software Qualification Testing Audit
- 1.4.3.7 Number of Deviations Closed per Software Qualification Testing Audit
- 1.4.3.8 Number of Actual Corrections per Software Qualification Testing Audit
- 1.4.3.9 Number of Deferred Corrections per Software Qualification Testing Audit
- 1.4.3.10 Ratio of Actual/Deferred Corrections per Software Qualification Testing Audit
- 1.4.3.11 Ratio of Actual Corrections to Effort per Software Qualification Testing Audit
- 1.4.3.12 Number of Major Corrections per Software Qualification Testing Audit
- 1.4.3.13 Number of Minor Corrections per Software Qualification Testing Audit

- 1.4.3.14 Ratio of Major Corrections to Effort per Software Qualification Testing Audit
- 1.4.4 System Integration Audit Metrics
 - 1.4.4.1 Number of Scheduled System Integration Audits
 - 1.4.4.2 Number of Actual System Integration Audits
 - 1.4.4.3 Ratio of Scheduled to Actual System Integration Audits
 - 1.4.4.4 Effort per System Integration Audit
 - 1.4.4.5 Number of Deviations per System Integration Audit
 - 1.4.4.6 Number of Deviations Open per System Integration Audit
 - 1.4.4.7 Number of Deviations Closed per System Integration Audit
 - 1.4.4.8 Number of Actual Corrections per System Integration Audit
 - 1.4.4.9 Number of Deferred Corrections per System Integration Audit
 - 1.4.4.10 Ratio of Actual/Deferred Corrections per System Integration Audit
 - 1.4.4.11 Ratio of Actual Corrections to Effort per System Integration Audit
 - 1.4.4.12 Number of Major Corrections per System Integration Audit
 - 1.4.4.13 Number of Minor Corrections per System Integration Audit
 - 1.4.4.14 Ratio of Major Corrections to Effort per System Integration Audit
- 1.4.5 System Qualification Testing Audit Metrics
 - 1.4.5.1 Number of Scheduled System Qualification Testing Audits
 - 1.4.5.2 Number of Actual System Qualification Testing Audits
 - 1.4.5.3 Ratio of Scheduled to Actual System Qualification Testing Audits
 - 1.4.5.4 Effort per System Qualification Testing Audit
 - 1.4.5.5 Number of Deviations per System Qualification Testing Audit
 - 1.4.5.6 Number of Deviations Open per System Qualification Testing Audit
 - 1.4.5.7 Number of Deviations Closed per System Qualification Testing Audit
 - 1.4.5.8 Number of Actual Corrections per System Qualification Testing Audit
 - 1.4.5.9 Number of Deferred Corrections per System Qualification Testing Audit
 - 1.4.5.10 Ratio of Actual/Deferred Corrections per System Qualification Testing Audit
 - 1.4.5.11 Ratio of Actual Corrections to Effort per System Qualification Testing Audit
 - 1.4.5.12 Number of Major Corrections per System Qualification Testing Audit
 - 1.4.5.13 Number of Minor Corrections per System Qualification Testing Audit
 - 1.4.5.14 Ratio of Major Corrections to Effort per System Qualification Testing Audit
- 1.5 Code Control Metrics
 - 1.5.1 Number of Scheduled Code Control Audits
 - 1.5.2 Number of Actual Code Control Audits
 - 1.5.3 Ratio of Scheduled to Actual Code Control Audits
 - 1.5.4 Effort per Code Control Audit
 - 1.5.5 Number of Deviations per Code Control Audit
 - 1.5.6 Number of Deviations Open per Code Control Audit
 - 1.5.7 Number of Deviations Closed per Code Control Audit
 - 1.5.8 Number of Actual Corrections per Code Control Audit
 - 1.5.9 Number of Deferred Corrections per Code Control Audit
 - 1.5.10 Ratio of Actual/Deferred Corrections per Code Control Audit
 - 1.5.11 Ratio of Actual Corrections to Effort per Code Control Audit
 - 1.5.12 Number of Major Corrections per Code Control Audit
 - 1.5.13 Number of Minor Corrections per Code Control Audit
 - 1.5.14 Ratio of Major Corrections to Effort per Code Control Audit
- 1.6 Media Control Metrics
 - 1.6.1 Number of Scheduled Media Control Audits
 - 1.6.2 Number of Actual Media Control Audits
 - 1.6.3 Ratio of Scheduled to Actual Media Control Audits
 - 1.6.4 Effort per Media Control Audit
 - 1.6.5 Number of Deviations per Media Control Audit

- 1.6.6 Number of Deviations Open per Media Control Audit
- 1.6.7 Number of Deviations Closed per Media Control Audit
- 1.6.8 Number of Actual Corrections per Media Control Audit
- 1.6.9 Number of Deferred Corrections per Media Control Audit
- 1.6.10 Ratio of Actual/Deferred Corrections per Media Control Audit
- 1.6.11 Ratio of Actual Corrections to Effort per Media Control Audit
- 1.6.12 Number of Major Corrections per Media Control Audit
- 1.6.13 Number of Minor Corrections per Media Control Audit
- 1.6.14 Ratio of Major Corrections to Effort per Media Control Audit
- 1.7 Supplier Control Metrics
 - 1.7.1 Number of Scheduled Supplier Control Audits
 - 1.7.2 Number of Actual Supplier Control Audits
 - 1.7.3 Ratio of Scheduled to Actual Supplier Control Audits
 - 1.7.4 Effort per Supplier Control Audit
 - 1.7.5 Number of Deviations per Supplier Control Audit
 - 1.7.6 Number of Deviations Open per Supplier Control Audit
 - 1.7.7 Number of Deviations Closed per Supplier Control Audit
 - 1.7.8 Number of Actual Corrections per Supplier Control Audit
 - 1.7.9 Number of Deferred Corrections per Supplier Control Audit
 - 1.7.10 Ratio of Actual/Deferred Corrections per Supplier Control Audit
 - 1.7.11 Ratio of Actual Corrections to Effort per Supplier Control Audit
 - 1.7.12 Number of Major Corrections per Supplier Control Audit
 - 1.7.13 Number of Minor Corrections per Supplier Control Audit
 - 1.7.14 Ratio of Major Corrections to Effort per Supplier Control Audit
- 1.8 Risk Management Metrics
 - 1.8.1 Number of Scheduled Risk Management Audits
 - 1.8.2 Number of Actual Risk Management Audits
 - 1.8.3 Ratio of Scheduled to Actual Risk Management Audits
 - 1.8.4 Effort per Risk Management Audit
 - 1.8.5 Number of Deviations per Risk Management Audit
 - 1.8.6 Number of Deviations Open per Risk Management Audit
 - 1.8.7 Number of Deviations Closed per Risk Management Audit
 - 1.8.8 Number of Actual Corrections per Risk Management Audit
 - 1.8.9 Number of Deferred Corrections per Risk Management Audit
 - 1.8.10 Ratio of Actual/Deferred Corrections per Risk Management Audit
 - 1.8.11 Ratio of Actual Corrections to Effort per Risk Management Audit
 - 1.8.12 Number of Major Corrections per Risk Management Audit
 - 1.8.13 Number of Minor Corrections per Risk Management Audit
 - 1.8.14 Ratio of Major Corrections to Effort per Risk Management Audit
- 1.9 Software CMM Key Process Area (KPA) Audit Metrics
 - 1.9.1 Software CMM Level 2 Key Process Area (KPA) Audit Metrics
 - 1.9.1.1 Requirements Management (RM) Audit Metrics
 - 1.9.1.1.1 Number of Scheduled RM Audits
 - 1.9.1.1.2 Number of Actual RM Audits
 - 1.9.1.1.3 Ratio of Scheduled to Actual RM Audits
 - 1.9.1.1.4 Effort per RM Audit
 - 1.9.1.1.5 Number of Deviations per RM Audit
 - 1.9.1.1.6 Number of Deviations Open per RM Audit
 - 1.9.1.1.7 Number of Deviations Closed per RM Audit
 - 1.9.1.1.8 Number of Actual Corrections per RM Audit
 - 1.9.1.1.9 Number of Deferred Corrections per RM Audit
 - 1.9.1.1.10 Ratio of Actual/Deferred Corrections per RM Audit

- 1.9.1.1.11 Ratio of Actual Corrections to Effort per RM Audit
- 1.9.1.1.12 Number of Major Corrections per RM Audit
- 1.9.1.1.13 Number of Minor Corrections per RM Audit
- 1.9.1.1.14 Ratio of Major Corrections to Effort per RM Audit
- 1.9.1.2 Software Project Planning (SPP) Audit Metrics
 - 1.9.1.2.1 Number of Scheduled SPP Audits
 - 1.9.1.2.2 Number of Actual SPP Audits
 - 1.9.1.2.3 Ratio of Scheduled to Actual SPP Audits
 - 1.9.1.2.4 Effort per SPP Audit
 - 1.9.1.2.5 Number of Deviations per SPP Audit
 - 1.9.1.2.6 Number of Deviations Open per SPP Audit
 - 1.9.1.2.7 Number of Deviations Closed per SPP Audit
 - 1.9.1.2.8 Number of Actual Corrections per SPP Audit
 - 1.9.1.2.9 Number of Deferred Corrections per SPP Audit
 - 1.9.1.2.10 Ratio of Actual/Deferred Corrections per SPP Audit
 - 1.9.1.2.11 Ratio of Actual Corrections to Effort per SPP Audit
 - 1.9.1.2.12 Number of Major Corrections per SPP Audit
 - 1.9.1.2.13 Number of Minor Corrections per SPP Audit
 - 1.9.1.2.14 Ratio of Major Corrections to Effort per SPP Audit
- 1.9.1.3 Software Project Tracking and Oversight (SPT&O) Audit Metrics
 - 1.9.1.3.1 Number of Scheduled SPT&O Audits
 - 1.9.1.3.2 Number of Actual SPT&O Audits
 - 1.9.1.3.3 Ratio of Scheduled to Actual SPT&O Audits
 - 1.9.1.3.4 Effort per SPT&O Audit
 - 1.9.1.3.5 Number of Deviations per SPT&O Audit
 - 1.9.1.3.6 Number of Deviations Open per SPT&O Audit
 - 1.9.1.3.7 Number of Deviations Closed per SPT&O Audit
 - 1.9.1.3.8 Number of Actual Corrections per SPT&O Audit
 - 1.9.1.3.9 Number of Deferred Corrections per SPT&O Audit
 - 1.9.1.3.10 Ratio of Actual/Deferred Corrections per SPT&O Audit
 - 1.9.1.3.11 Ratio of Actual Corrections to Effort per SPT&O Audit
 - 1.9.1.3.12 Number of Major Corrections per SPT&O Audit
 - 1.9.1.3.13 Number of Minor Corrections per SPT&O Audit
 - 1.9.1.3.14 Ratio of Major Corrections to Effort per SPT&O Audit
- 1.9.1.4 Software Subcontract Management (SSM) Audit Metrics
 - 1.9.1.4.1 Number of Scheduled SSM Audits
 - 1.9.1.4.2 Number of Actual SSM Audits
 - 1.9.1.4.3 Ratio of Scheduled to Actual SSM Audits
 - 1.9.1.4.4 Effort per SSM Audit
 - 1.9.1.4.5 Number of Deviations per SSM Audit
 - 1.9.1.4.6 Number of Deviations Open per SSM Audit
 - 1.9.1.4.7 Number of Deviations Closed per SSM Audit
 - 1.9.1.4.8 Number of Actual Corrections per SSM Audit
 - 1.9.1.4.9 Number of Deferred Corrections per SSM Audit
 - 1.9.1.4.10 Ratio of Actual/Deferred Corrections per SSM Audit
 - 1.9.1.4.11 Ratio of Actual Corrections to Effort per SSM Audit
 - 1.9.1.4.12 Number of Major Corrections per SSM Audit
 - 1.9.1.4.13 Number of Minor Corrections per SSM Audit
 - 1.9.1.4.14 Ratio of Major Corrections to Effort per SSM Audit
- 1.9.1.5 Software Quality Assurance (SQA) Audit Metrics
 - 1.9.1.5.1 Number of Scheduled SQA Audits
 - 1.9.1.5.2 Number of Actual SQA Audits

- 1.9.1.5.3 Ratio of Scheduled to Actual SQA Audits
- 1.9.1.5.4 Effort per SQA Audit
- 1.9.1.5.5 Number of Deviations per SQA Audit
- 1.9.1.5.6 Number of Deviations Open per SQA Audit
- 1.9.1.5.7 Number of Deviations Closed per SQA Audit
- 1.9.1.5.8 Number of Actual Corrections per SQA Audit
- 1.9.1.5.9 Number of Deferred Corrections per SQA Audit
- 1.9.1.5.10 Ratio of Actual/Deferred Corrections per SQA Audit
- 1.9.1.5.11 Ratio of Actual Corrections to Effort per SQA Audit
- 1.9.1.5.12 Number of Major Corrections per SQA Audit
- 1.9.1.5.13 Number of Minor Corrections per SQA Audit
- 1.9.1.5.14 Ratio of Major Corrections to Effort per SQA Audit
- 1.9.1.6 Software Configuration Management (SCM) Audit Metrics
 - 1.9.1.6.1 Number of Scheduled SCM Audits
 - 1.9.1.6.2 Number of Actual SCM Audits
 - 1.9.1.6.3 Ratio of Scheduled to Actual SCM Audits
 - 1.9.1.6.4 Effort per SCM Audit
 - 1.9.1.6.5 Number of Deviations per SCM Audit
 - 1.9.1.6.6 Number of Deviations Open per SCM Audit
 - 1.9.1.6.7 Number of Deviations Closed per SCM Audit
 - 1.9.1.6.8 Number of Actual Corrections per SCM Audit
 - 1.9.1.6.9 Number of Deferred Corrections per SCM Audit
 - 1.9.1.6.10 Ratio of Actual/Deferred Corrections per SCM Audit
 - 1.9.1.6.11 Ratio of Actual Corrections to Effort per SCM Audit
 - 1.9.1.6.12 Number of Major Corrections per SCM Audit
 - 1.9.1.6.13 Number of Minor Corrections per SCM Audit
 - 1.9.1.6.14 Ratio of Major Corrections to Effort per SCM Audit
- 1.9.2 Software CMM Level 3 Key Process Area (KPA) Audit Metrics
 - 1.9.2.1 Organization Process Focus (OPF) Audit Metrics
 - 1.9.2.1.1 Number of Scheduled OPF Audits
 - 1.9.2.1.2 Number of Actual OPF Audits
 - 1.9.2.1.3 Ratio of Scheduled to Actual OPF Audits
 - 1.9.2.1.4 Effort per OPF Audit
 - 1.9.2.1.5 Number of Deviations per OPF Audit
 - 1.9.2.1.6 Number of Deviations Open per OPF Audit
 - 1.9.2.1.7 Number of Deviations Closed per OPF Audit
 - 1.9.2.1.8 Number of Actual Corrections per OPF Audit
 - 1.9.2.1.9 Number of Deferred Corrections per OPF Audit
 - 1.9.2.1.10 Ratio of Actual/Deferred Corrections per OPF Audit
 - 1.9.2.1.11 Ratio of Actual Corrections to Effort per OPF Audit
 - 1.9.2.1.12 Number of Major Corrections per OPF Audit
 - 1.9.2.1.13 Number of Minor Corrections per OPF Audit
 - 1.9.2.1.14 Ratio of Major Corrections to Effort per OPF Audit
 - 1.9.2.2 Organization Process Definition (OPD) Audit Metrics
 - 1.9.2.2.1 Number of Scheduled OPD Audits
 - 1.9.2.2.2 Number of Actual OPD Audits
 - 1.9.2.2.3 Ratio of Scheduled to Actual OPD Audits
 - 1.9.2.2.4 Effort per OPD Audit
 - 1.9.2.2.5 Number of Deviations per OPD Audit
 - 1.9.2.2.6 Number of Deviations Open per OPD Audit
 - 1.9.2.2.7 Number of Deviations Closed per OPD Audit
 - 1.9.2.2.8 Number of Actual Corrections per OPD Audit

- 1.9.2.2.9 Number of Deferred Corrections per OPD Audit
- 1.9.2.2.10 Ratio of Actual/Deferred Corrections per OPD Audit
- 1.9.2.2.11 Ratio of Actual Corrections to Effort per OPD Audit
- 1.9.2.2.12 Number of Major Corrections per OPD Audit
- 1.9.2.2.13 Number of Minor Corrections per OPD Audit
- 1.9.2.2.14 Ratio of Major Corrections to Effort per OPD Audit
- 1.9.2.3 Training Program (TP) Audit Metrics
 - 1.9.2.3.1 Number of Scheduled TP Audits
 - 1.9.2.3.2 Number of Actual TP Audits
 - 1.9.2.3.3 Ratio of Scheduled to Actual TP Audits
 - 1.9.2.3.4 Effort per TP Audit
 - 1.9.2.3.5 Number of Deviations per TP Audit
 - 1.9.2.3.6 Number of Deviations Open per TP Audit
 - 1.9.2.3.7 Number of Deviations Closed per TP Audit
 - 1.9.2.3.8 Number of Actual Corrections per TP Audit
 - 1.9.2.3.9 Number of Deferred Corrections per TP Audit
 - 1.9.2.3.10 Ratio of Actual/Deferred Corrections per TP Audit
 - 1.9.2.3.11 Ratio of Actual Corrections to Effort per TP Audit
 - 1.9.2.3.12 Number of Major Corrections per TP Audit
 - 1.9.2.3.13 Number of Minor Corrections per TP Audit
 - 1.9.2.3.14 Ratio of Major Corrections to Effort per TP Audit
- 1.9.2.4 Integrated Software Management (ISM) Audit Metrics
 - 1.9.2.4.1 Number of Scheduled ISM Audits
 - 1.9.2.4.2 Number of Actual ISM Audits
 - 1.9.2.4.3 Ratio of Scheduled to Actual ISM Audits
 - 1.9.2.4.4 Effort per ISM Audit
 - 1.9.2.4.5 Number of Deviations per ISM Audit
 - 1.9.2.4.6 Number of Deviations Open per ISM Audit
 - 1.9.2.4.7 Number of Deviations Closed per ISM Audit
 - 1.9.2.4.8 Number of Actual Corrections per ISM Audit
 - 1.9.2.4.9 Number of Deferred Corrections per ISM Audit
 - 1.9.2.4.10 Ratio of Actual/Deferred Corrections per ISM Audit
 - 1.9.2.4.11 Ratio of Actual Corrections to Effort per ISM Audit
 - 1.9.2.4.12 Number of Major Corrections per ISM Audit
 - 1.9.2.4.13 Number of Minor Corrections per ISM Audit
 - 1.9.2.4.14 Ratio of Major Corrections to Effort per ISM Audit
- 1.9.2.5 Software Product Engineering (SPE) Audit Metrics
 - 1.9.2.5.1 Number of Scheduled SPE Audits
 - 1.9.2.5.2 Number of Actual SPE Audits
 - 1.9.2.5.3 Ratio of Scheduled to Actual SPE Audits
 - 1.9.2.5.4 Effort per SPE Audit
 - 1.9.2.5.5 Number of Deviations per SPE Audit
 - 1.9.2.5.6 Number of Deviations Open per SPE Audit
 - 1.9.2.5.7 Number of Deviations Closed per SPE Audit
 - 1.9.2.5.8 Number of Actual Corrections per SPE Audit
 - 1.9.2.5.9 Number of Deferred Corrections per SPE Audit
 - 1.9.2.5.10 Ratio of Actual/Deferred Corrections per SPE Audit
 - 1.9.2.5.11 Ratio of Actual Corrections to Effort per SPE Audit
 - 1.9.2.5.12 Number of Major Corrections per SPE Audit
 - 1.9.2.5.13 Number of Minor Corrections per SPE Audit
 - 1.9.2.5.14 Ratio of Major Corrections to Effort per SPE Audit
- 1.9.2.6 Intergroup Coordination (IC) Audit Metrics

- 1.9.2.6.1 Number of Scheduled IC Audits
- 1.9.2.6.2 Number of Actual IC Audits
- 1.9.2.6.3 Ratio of Scheduled to Actual IC Audits
- 1.9.2.6.4 Effort per IC Audit
- 1.9.2.6.5 Number of Deviations per IC Audit
- 1.9.2.6.6 Number of Deviations Open per IC Audit
- 1.9.2.6.7 Number of Deviations Closed per IC Audit
- 1.9.2.6.8 Number of Actual Corrections per IC Audit
- 1.9.2.6.9 Number of Deferred Corrections per IC Audit
- 1.9.2.6.10 Ratio of Actual/Deferred Corrections per IC Audit
- 1.9.2.6.11 Ratio of Actual Corrections to Effort per IC Audit
- 1.9.2.6.12 Number of Major Corrections per IC Audit
- 1.9.2.6.13 Number of Minor Corrections per IC Audit
- 1.9.2.6.14 Ratio of Major Corrections to Effort per IC Audit
- 1.9.2.7 Peer Reviews (PR) Audit Metrics
 - 1.9.2.7.1 Number of Scheduled PR Audits
 - 1.9.2.7.2 Number of Actual PR Audits
 - 1.9.2.7.3 Ratio of Scheduled to Actual PR Audits
 - 1.9.2.7.4 Effort per PR Audit
 - 1.9.2.7.5 Number of Deviations per PR Audit
 - 1.9.2.7.6 Number of Deviations Open per PR Audit
 - 1.9.2.7.7 Number of Deviations Closed per PR Audit
 - 1.9.2.7.8 Number of Actual Corrections per PR Audit
 - 1.9.2.7.9 Number of Deferred Corrections per PR Audit
 - 1.9.2.7.10 Ratio of Actual/Deferred Corrections per PR Audit
 - 1.9.2.7.11 Ratio of Actual Corrections to Effort per PR Audit
 - 1.9.2.7.12 Number of Major Corrections per PR Audit
 - 1.9.2.7.13 Number of Minor Corrections per PR Audit
 - 1.9.2.7.14 Ratio of Major Corrections to Effort per PR Audit
- 1.9.3 Software CMM Level 4 Key Process Area (KPA) Audit Metrics
 - 1.9.3.1 Quantitative Process Management (QPM) Audit Metrics
 - 1.9.3.1.1 Number of Scheduled QPM Audits
 - 1.9.3.1.2 Number of Actual QPM Audits
 - 1.9.3.1.3 Ratio of Scheduled to Actual QPM Audits
 - 1.9.3.1.4 Effort per QPM Audit
 - 1.9.3.1.5 Number of Deviations per QPM Audit
 - 1.9.3.1.6 Number of Deviations Open per QPM Audit
 - 1.9.3.1.7 Number of Deviations Closed per QPM Audit
 - 1.9.3.1.8 Number of Actual Corrections per QPM Audit
 - 1.9.3.1.9 Number of Deferred Corrections per QPM Audit
 - 1.9.3.1.10 Ratio of Actual/Deferred Corrections per QPM Audit
 - 1.9.3.1.11 Ratio of Actual Corrections to Effort per QPM Audit
 - 1.9.3.1.12 Number of Major Corrections per QPM Audit
 - 1.9.3.1.13 Number of Minor Corrections per QPM Audit
 - 1.9.3.1.14 Ratio of Major Corrections to Effort per QPM Audit
 - 1.9.3.2 Software Quality Management (SQM) Audit Metrics
 - 1.9.3.2.1 Number of Scheduled SQM Audits
 - 1.9.3.2.2 Number of Actual SQM Audits
 - 1.9.3.2.3 Ratio of Scheduled to Actual SQM Audits
 - 1.9.3.2.4 Effort per SQM Audit
 - 1.9.3.2.5 Number of Deviations per SQM Audit
 - 1.9.3.2.6 Number of Deviations Open per SQM Audit

- 1.9.3.2.7 Number of Deviations Closed per SQM Audit
- 1.9.3.2.8 Number of Actual Corrections per SQM Audit
- 1.9.3.2.9 Number of Deferred Corrections per SQM Audit
- 1.9.3.2.10 Ratio of Actual/Deferred Corrections per SQM Audit
- 1.9.3.2.11 Ratio of Actual Corrections to Effort per SQM Audit
- 1.9.3.2.12 Number of Major Corrections per SQM Audit
- 1.9.3.2.13 Number of Minor Corrections per SQM Audit
- 1.9.3.2.14 Ratio of Major Corrections to Effort per SQM Audit
- 1.9.4 Software CMM Level 5 Key Process Area (KPA) Audit Metrics
 - 1.9.4.1 Defect Prevention (DP) Audit Metrics
 - 1.9.4.1.1 Number of Scheduled DP Audits
 - 1.9.4.1.2 Number of Actual DP Audits
 - 1.9.4.1.3 Ratio of Scheduled to Actual DP Audits
 - 1.9.4.1.4 Effort per DP Audit
 - 1.9.4.1.5 Number of Deviations per DP Audit
 - 1.9.4.1.6 Number of Deviations Open per DP Audit
 - 1.9.4.1.7 Number of Deviations Closed per DP Audit
 - 1.9.4.1.8 Number of Actual Corrections per DP Audit
 - 1.9.4.1.9 Number of Deferred Corrections per DP Audit
 - 1.9.4.1.10 Ratio of Actual/Deferred Corrections per DP Audit
 - 1.9.4.1.11 Ratio of Actual Corrections to Effort per DP Audit
 - 1.9.4.1.12 Number of Major Corrections per DP Audit
 - 1.9.4.1.13 Number of Minor Corrections per DP Audit
 - 1.9.4.1.14 Ratio of Major Corrections to Effort per DP Audit
 - 1.9.4.2 Technology Change Management (TCM) Audit Metrics
 - 1.9.4.2.1 Number of Scheduled TCM Audits
 - 1.9.4.2.2 Number of Actual TCM Audits
 - 1.9.4.2.3 Ratio of Scheduled to Actual TCM Audits
 - 1.9.4.2.4 Effort per TCM Audit
 - 1.9.4.2.5 Number of Deviations per TCM Audit
 - 1.9.4.2.6 Number of Deviations Open per TCM Audit
 - 1.9.4.2.7 Number of Deviations Closed per TCM Audit
 - 1.9.4.2.8 Number of Actual Corrections per TCM Audit
 - 1.9.4.2.9 Number of Deferred Corrections per TCM Audit
 - 1.9.4.2.10 Ratio of Actual/Deferred Corrections per TCM Audit
 - 1.9.4.2.11 Ratio of Actual Corrections to Effort per TCM Audit
 - 1.9.4.2.12 Number of Major Corrections per TCM Audit
 - 1.9.4.2.13 Number of Minor Corrections per TCM Audit
 - 1.9.4.2.14 Ratio of Major Corrections to Effort per KPA Audit
 - 1.9.4.3 Process Change Management (PCM) Audit Metrics
 - 1.9.4.3.1 Number of Scheduled PCM Audits
 - 1.9.4.3.2 Number of Actual PCM Audits
 - 1.9.4.3.3 Ratio of Scheduled to Actual PCM Audits
 - 1.9.4.3.4 Effort per PCM Audit
 - 1.9.4.3.5 Number of Deviations per PCM Audit
 - 1.9.4.3.6 Number of Deviations Open per PCM Audit
 - 1.9.4.3.7 Number of Deviations Closed per PCM Audit
 - 1.9.4.3.8 Number of Actual Corrections per PCM Audit
 - 1.9.4.3.9 Number of Deferred Corrections per PCM Audit
 - 1.9.4.3.10 Ratio of Actual/Deferred Corrections per PCM Audit
 - 1.9.4.3.11 Ratio of Actual Corrections to Effort per PCM Audit
 - 1.9.4.3.12 Number of Major Corrections per PCM Audit

- 1.9.4.3.13 Number of Minor Corrections per PCM Audit
- 1.9.4.3.14 Ratio of Major Corrections to Effort per PCM Audit