

**Standards Manager Web Standards List**  
**SEPT-Software Engineering Process Technology**

<b>Id</b>	<b>Number</b>	<b>Title</b>	<b>Year</b>	<b>Organization</b>	<b>Page</b>
1	62	SEPT EVIDENCE PRODUCT CHECKLIST For ISO Standard 9004:2009 Managing for the sustained success of an organization - A quality management approach	2019	SEPT	
2	95	Checklist for Standard ISO/IEC/IEEE 12207:2017 - Systems and software engineering - Software life cycle processes	2018	SEPT	
3	91	Checklist for Standard ISO/IEC 27002:2013 - Information Security Code of Practice	2017	SEPT	
4	94	ISO/IEC 27000 Checklist Kit	2017	SEPT	
5	93	Checklist for Standard ISO/IEC 27018:2014 - Information Technology - Security Techniques Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors	2017	SEPT	
6	92	Checklist for Standard ISO/IEC 27001:2013 - Information Security Requirements	2017	SEPT	
7	90		2016	SEPT	
8	89	EVIDENCE PRODUCT CHECKLIST For ISO 13485:2016 Medical devices - Quality management systems- Requirements for regulatory purposes	2016	SEPT	
9	81	Evidence Product Checklist for Standard ISO/IEC 90003:2014 Software engineering: Guidelines for the application of ISO 9001:2008 to computer software	2015	SEPT	
10	85	Evidence Product Checklist For Standard IEC 62304:2015* Medical device software - Software life cycle processes	2015	SEPT	
11	84	A Checklist For Assessing Software Supplier Compliance With ISO/IEC 90003:2014	2015	SEPT	
12	86	SEPT Evidence Product Checklist For ISO 9001:2015 Quality management systems - Requirements	2015	SEPT	
13	80	SEPT EVIDENCE PRODUCT CHECKLIST For ISO/IEC TR 90006:2013 Guidelines for the application of ISO 9001:2008 to IT service management and its integration with ISO/IEC 20000-1:2011	2013	SEPT	

14	76	Templates For Software Configuration Management Documents	2012	SEPT	
15	34	EVIDENCE PRODUCT CHECKLIST For the FDA Document "Guidance for Industry, FDA Reviewers and Compliance on Off-The-Shelf Software Use in Medical Devices"	2012	SEPT	
16	79	EVIDENCE PRODUCT CHECKLIST For Standard ISO/IEC/IEEE 42010:2011 Systems and Software Engineering - Architecture Description	2012	SEPT	
17	15	EVIDENCE PRODUCT CHECKLIST For IEC Standard 60601-1-4 IEC 60601-1-4: Medical Electrical Equipment Part 1: General Requirements for Safety. Part 4, Programmable Electrical Medical Systems	2012	SEPT	
18	18	Evidence Product Checklist For the FDA Document General Principles of Software Validation; Final Guidance for Industry and FDA Staff	2012	SEPT	
19	16	EVIDENCE PRODUCT CHECKLIST For the FDA Document "FDA 21 CFR Part 11 Electronic Records; Electronic Signatures; Final Rule"	2012	SEPT	
20	32	Evidence Product Checklist For ANSI/UL 1998-2004 Standard for Software in Programmable Components	2012	SEPT	
21	65	Evidence Product Checklist for Standard ISO/IEC 20000-1:2011 Information technology -Service management -Part 1: Service management system requirements	2011	SEPT	
22	48	SEPT EVIDENCE PRODUCT CHECKLIST For ISO/IEC Standard 15288:2008- Systems and Software Engineering- System Life Cycle Processes	2011	SEPT	
23	46	Template For A Software Maintenance Plan	2011	SEPT	
24	57	Evidence Product Checklist For FDA Guidance for the Content of Premarket Submissions for Software Contained in Medical Devices	2011	SEPT	

25	59	SYSTEM DOCUMENTATION MANAGEMENT PLAN	2010	SEPT	
26	55	TEMPLATE FOR A SOFTWARE DOCUMENTATION MANAGEMENT PLAN	2009	SEPT	

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