

Appendix 5 – Design and Development Verification and Validation Plans

Record ID:	
Project name:	
Product description:	

Commented [AES1]: ID of a record (evidence).

Commented [AES2]: Requirements list and

Design Verification Plan	
Verification team:	
Methods:	<ul style="list-style-type: none">•••
Acceptance criteria:	
Statistical techniques and sample size:	<ul style="list-style-type: none">•••
Date of verification:	
Responsible for the Verification Report:	

Commented [AES3]: Techniques and sample size and

[organization name]

Design Validation Plan	
Validation team:	[Name, job title - address team name] [Name, job title - team member]
Methods:	<ul style="list-style-type: none">•••
Acceptance criteria:	
Statistical techniques and sample size:	<ul style="list-style-type: none">•••
Date of validation:	
Responsible for the Validation Report:	

Commented [AES4]: Techniques and sample size and

[job title]
[name]

[signature]

Commented [AES5]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents must be signed.