

ISO/IEC JTC1/SC7 Software Engineering Secretariat: CANADA (SCC)

ISO/IEC JTC1/SC7 N1699 1997-04-16

DOC TYPE: Product Plan TITLE: Product plan for **ISO/IEC** Software Engineering Standards **SOURCE:** BPG **PROJECT: STATUS:** Final **REFERENCES: ACTION ID:** FYI or ACT **DUE DATE: MAILING DATE:** 1997-04-16 **DISTRIBUTION:** P, O and L **MEDIUM:** E-Mail - uuencoded compressed Word, Diskette compessed Word file **NO. OF PAGES:** 49 **DISK NUMBER:** 21 NOTE: SC7 Standing Document. To be discussed at the coming SC7 Strategic Workshop

Product plan for ISO/IEC Software Engineering Standards

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First edition 1996

International Electrotechnical Commission

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First Edition

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Product plan for ISO/IEC Software Engineering Standards

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Foreword

Software has become the most effective technology for incorporating new features in a range of products, both in the mass consumer market and in specialty fields. Increasingly, software engineering practices are in demand in a number of new areas, replacing hardware oriented practices.

Software engineering will increasingly need to adopt life cycle costing techniques in order to justify the increased emphasis on improved, and at times more formalized, software engineering practices. A long product life cycle will demand high availability and a fundamental design that accommodates changing features over the life of a product.

To meet the needs of the software engineering field in the coming years, a combination of several factors will be required, including: better trained people, new and innovative technical solutions, improved processes, better tools, and a synergistic relationship of the above. Standards for processes, tools, and data play a role in meeting those needs. The focus of this plan is to baseline current and short term standards in the ISO/IEC domain to provide awareness and visibility of their existance. By baselineing ISO/IEC software engineering standards a strategy for future development of standards to meet the needs of user organization is being derived.

1 Scope

1.1 Purpose

This document provides a description and relationships of the existing ISO/IEC software engineering standards and those to be completed within the next two years. The plan additionally forms a key planning document for the future standardisation as part of the business driven review processes within ISO/IEC JTC1/SC7.

1.2 Field of application

This document is applicable to all organizations providing products and/or services, either for profit or not-for-profit.

It is intended for information only. It is not intended for contractual purposes.

2 References

The following normative documents contain provisions which, through reference in this text constitute provisions of this plan. At the time of publication, the editions indicated where valid. All normative documents are subject to revision, and parties to agreements based on this plan are encouraged to investigate the possibility of applying the most recent editions of the normative documents listed below. Members of IEC and ISO maintain registers of currently valid international Standards.

ISO 8402: Quality management and quality assurance; vocabulary.

ISO 2382/1: Data Processing - Vocabulary - Section 01: Fundamental Terms.

ISO/IEC 2382-20: Information Technology - Vocabulary; Part 20: System Development.

3 Definitions

For the purposes of this plan, the terms and definitions of ISO 2382 (1, 20) and ISO 8402 apply, together with the following particular terms and definitions:

3.1 **acquirer**: an organization that acquires or procures a system, software product or software service from a supplier; and may be one of the following: buyer, customer, owner, user or purchaser.

3.2 **assessment**: An action of applying specific documented assessment criteria to a specific software module, package, or product for the purpose of determining acceptance or release of the software module, package or product.

3.3 **atomic subcharacteristi**c: The highest level evaluation categories are called characteristics. Characteristics are usually subdivided into subcharacteristics. Many subcharacteristics may be further subdivided into lower level subcharacteristics. At the lowest level, when no further subdivision is appropriate, the subcharacteristics are referred to as atomic subcharacteristics.

3.4 **CASE tool**: A software product that can assist software engineers by providing automated support for software life cycle activities as defined in ISO/IEC 12207.

3.5 **characteristic**: An aspect of a product by which it can be described and evaluated. A characteristic may be refined into multiple levels of subcharacteristics that bear on its ability to satisfy state or implied needs.

3.6 **configuration diagram**: Graphical representation of the physical structure of computer systems such as the physical equipment and the connection cables.

3.7 **consumer**: The organization or person who buys the software package.

3.8 **consumer software package**: A software product designed and sold to carry out identified functions; the software and its associated documentation are packaged for sale as a unit.

3.9 **control field**: The field comprising one or more input variables whose change in value, or lack of change, between successive logical records affect the flow of control through the main procedure.

3.10 **control part**: Instructions which determine the manner in which the procedure parts are to be executed. It can consist of a directive and a set of conditions. The control part then activates or de-activates the procedure part(s) depending on the nature of the directive and the values of the conditions. If there is neither directive nor condition, control is called implicit.

3.11 **data processing system**: One or more computers, peripheral equipment, and software that perform data processing. (ISO 2382-1)

3.12 **decision table**: A table of all contingencies that are to be considered in the description of a problem together with the action to be taken. (ISO 2382-1)

3.13 **document**: A uniquely identified unit of information for human use, such as a report, specification, manual, or book.

3.14 **documentation**: A collection of one or more related documents.

3.15 **end user**: The person who uses the software package.

3.16 **environment**: The configuration(s) of hardware and software in which the software operates.

3.17 **evaluation**: A systematic determination of the extent to which an entity meets its specified criteria.

3.18 **features**: Identified properties of a software product which can be related to the quality characteristics.

3.19 **firmware**: The combination of a hardware device and computer instructions or computer data that reside as read-only software not he hardware device. The software cannot be readily modified under program control.

3.20 **flow of control**: A path the execution sequence may take through a program. An abstraction of all the control flows can be represented by a control flow diagram.

3.21 **flowchart**: Graphical representation of the definition, analysis, or method of solution of a problem in which symbols are used to represent operations, data, flow, equipment, etc.

3.22 **function**: The implementation of an algorithm in the program with which the user of the program can perform part or all of a work task.

3.23 **functional size measurement**: Measurement of the size of software by quantifying the functional user requirements manisfested by the software.

3.24 **information processing system**: One or more data processing systems and devices, such as office and communication equipment that perform information processing. (ISO/IEC DIS 2382-1.2, 1992)

3.25 **input routine**: Those activities required to obtain the logical record, if any, to be processed next.

3.26 **level:** Where a logical record contains more that one control field element they are assumed to have a hierarchical relationship with one another, indicating a logical grouping. The position in the hierarchy is termed a level and is indicated by means of a level number.

3.27 **level of performance**: The degree to which the needs are satisfied, represented by a specific set of values for the quality characteristics.

3.28 **life cycle model**: A framework containing the processes, activities, and tasks involved in the development, operation, and maintenance of a software product, spanning the life of the system from the definition of its requirements to the termination of its use.

3.29 **logical record**: The set of data which is processed in a single iteration of the main procedure.

3.30 **maintenance**: That part of system maintenance which is concerned with modifying a software package.

3.31 **manufacturer**: The organization which develops the software package.

3.32 **measurement**: The action of applying a software quality metric to a specific software product.

3.33 **package documentation**: The product description and the user documentation.

3.34 **procedure**: Synonym for subroutine.

3.35 **procedure part**: One or more operations to be performed or may be null.

3.36 **process**: Set of interlated resources and activities which transform inputs into outputs. (ISO 8402)

3.37 **process assessment**: An evaluation of an organization's software processes against a process model .

3.38 **product description**: A document stating properties of a software package, with the main purpose of helping potential buyers in the evaluation of the suitability for themselves of the product before purchasing it.

3.39 **procgram**: A syntatic unit that conforms to the rules of a particular programming language composed of declarations and statements or instructions needed to solve a certain, function, task, or problem. (ISO 2382-1)

3.40 **program construct**: A combination of set of one or more procedure parts and a control part which may be implicit.

3.41 **requirements document**: A document t containing any combination of recommendations, requirements or regulations to be met by a software package.

3.42 **qualification requirement**: A set of criteria or conditions that have to be met in order to qualify a software product as complying with its specifications and being ready for use in its target environment.

3.43 **qualification testing**: Testing, conducted by the developer and witnessed by the acquirer (as appropriate), to demonstrate that a software product meets its specifications and is ready for use in its target environment.

3.44 **rating**: The action of a mapping the measured value to the appropriate rating level. Used to determine the rating level associated with the software for a specific quality characteristic.

3.45 **rating level**: A range of values on a scale to allow software to be classified (rated) in accordance with the state or implied needs. Appropriate rating levels may be associated with the

different views of quality i.e., Users, Managers, or Developers. These levels are called rating levels.

3.46 **software**: Intellectual creation comprising the programs, rules, and associated data which when loaded into the program execution area of a computer, enables that computer to operate.

3.47 **software engineering**: The form of engineering that applies the principles of computer science, information technology, mathematics, and the application domain toward achieving cost-effective solutions to practical problems through software.

3.48 **software integrity**: ensuring the containment of risk or confining risk exposure in software.

3.49 **software package**: A complete and documented set of programs supplied to several users for a generic application or function. Some software packages are alterable for a specific application. (ISO 2382-15)

3.50 **software product**: The set of computer programs, procedures, and possibly associated documentation and data.

3.52 **software quality characteristic**: A set of attributes of a software product by which its quality is described and evaluated. A software quality characteristic may be refined into multiple levels of sub-characteristics.

3.53 **software quality metric**: A quantitative scale and method which can be used to determine the value a feature for a specific software product.

3.54 **software support**: The act of maintaining the software and its associated documentation in a functional state.

3.55 **statement of work**: A document used by the acquirer as the means to describe and specify the tasks to be performed under the contract.

3.56 **system**: An integrated composite that consists of one or more of the processes, hardware, software facilities, and people, that provides a capability to satisfy a stated need or objective.

3.57 **supplier**: An organization that enters into a contract with an acquirer for the supply of a system, software product, or software service under the terms of the contract. The term "supplier" is synonymous with contractor, producer, seller, or vendor.

3.58 **state**: A unique value that represents the stage of progress of software in execution. The value can be a name, a number or both. This value is also called a state identifier.

3.59 **subroutine**: A subprogram that does not return a value, execpt as part of the parameter mechanism.

3.60 **test case**: A documented instruction for the tester that specifies how a function or combination of functions shall or should be tested. A test case includes detailed information on the following issues: the test objective, the functions to be tested, the testing environment and other conditions (configuration details and preparatory work), the test data, the procedure, and the expect behaviour of the system.

3.61 **test coverage**: The extent to which an objective and feasible test can be designed to determine whether a requirement is met.

3.62 **transition**: An action that changes value of the state to another one or the same one according to a condition. The transition is triggered by events.

3.63 **user documentation**: The complete set of documents, available in printed or non-printed form, is provided for an application of the product and also is an integral part of the product.

4 Overview of SC7

4.1 SC7 Mission

To facilitate world trade and promote consumer confidence in the products, services and technologies of software engineering by providing international standards that reflect best practice, protect the public from adverse effects, and meet the needs of the worldwide community of software clients, practitioners, educators and suppliers.

4.2 SC7 Long-term goals

To achieve the SC7 mission the goals are:

- SC7 will be **the** international committee for software engineering standards.
- The SC7 set of standards will be the standards of choice for the practicing software engineer.
- SC7 standards development cycle will be three years or less.

4.3 SC7 History

This section provides the essential background information leading to the development of this Strategic Policy Statement.

A brief history is included to highlight the events of SC7 since its inception. The objective is to indicate the evolution of SC7 activities in view of changing users' needs and the increase emphasis on harmonization of standards.

Important SC7 dates/events (some examples)

- 1987 Formation of the SC7
- 1990 Business Plan published
- 1991 Name changed to Software Engineering
- 1994 The concept of product plan was proposed to SC7
- 1995 Published ISO 12207 Software Life Cycle Process to provide guidance for Software Engineering program management

4.4 SC7 standards framework

The purpose of the framework is to provide a scheme to organise and relate SC7 standards for planning, delivery, coordination and presentation purposes. The framework is organised around two concepts: programme approach and layering of standards.

The programme approach considers the SC7 standards as an organised collection. The collection is organised into four components or elements which are: (1) customer, (2) process, (3) product, and (4) technology. Each of the four elements will be instantiated into a project within a specific organisational situation. The element "customer" includes users, purchasers, and the general public. The element "process" is a set of interrelated activities, which transform inputs into outputs. The element "product" is a result of process. It may be any tangible artifact, e.g. deliverable, file, document, data item or information item. The element "technology" is an object, capability or resource that facilitates the execution of a process. Figure 1 portrays the elements and their relationships.



Figure 1 Software Programme Elements

The purpose of the layered approach is to relate a tiered manner the role of a standard or technical report. Three layers are identified: (1) policy level standard, (2) programme element standard, and (3) application guide. A policy level standard establishes the context of the software engineering programme. A programme element standard establishes a prescriptive basis for each programme element. An application guide provides insight and direction on how to implement a programme element standard. Figure 2 illustrates the layered approach.

	Level	Definition	Example
1	Policy-level	Defines generic principles which apply to all lower level standards	ISO 9000
	standard		
2	Programme element standard	Defines requirements which apply to a programme element	ISO 9001 ISO 12207
3	Application guide	Provide guidance on how to implement programme element including how to apply related standards	IS 6592 IS 9126

Figure 2 Layered Approach to SC7 Standards

5 SC7 product offering for 1997

5.1 SC7 product listing - 1997

Number <u>Title</u>

IS 5806 Information processing - Single hit decision logic table (1984), 14 p.

Specifies the format of single-hit decision tables and relevant definitions, together with recommended conventions for preparation and use.

IS 5807 Information processing - Documentation symbols and conventions for data, program, and system flowcharts, program network charts and resource charts (1985) 25 p.

Specifies symbols to be used in information processing documentation and gives guidance on the conventions for their use.

IS 6592 Information processing - Guidelines for the documentation of computer-based application systems (1985), 17 p.

Establishes guidelines for the documentation of computer-based application systems. It also contains checklists with the aim of supporting effective activities throughout the system life cycle.

IS 6593 Information processing - Program flow for processing sequential files in terms of record groups (1985), 6 p.

Describes two alternative procedures for any program which is required to process sequential fields which have been logically organized in terms of groups of records.

IS 8631 Information technology - Program constructs and conventions for their representation (1989) 7 p.

Defines the nature of program constructs, describes how constructs can be combined, specifies a set of constructs, and allows for subsets of the defined constructs.

IS 8790 Information processing systems - Computer system configuration diagram symbols and conventions (1987), 14 p.

Establishes graphical symbols and their conventions for use in configuration diagrams for computer systems, including automatic data processing systems.

IS 9126 Information technology - Product evaluation Software product quality characteristics (1991), 13 p.

Defines six characteristics that describe, with minimal overlap, software quality. These characteristics provide a baseline for further refinement and description of software quality. Guidelines describe the use of quality characteristics for the evaluation of software quality.

TR 9127 Information processing systems - User documentation and cover information for consumer software packages (1988), 7 p.

Describes for consumer software packages the information needed to install and run the software and the information on the external wrapping to allow prospective purchasers to decide on the applicability of the software for their requirements.

IS 9294 Information technology - Guidelines for the management of software documentation (1990), 7 p.

Specifies guidelines on the management of software documentation to those managers responsible for the production of software or software-based products.

IS 11411 Information technology -- Representation for human communication of state transition software, 13 p.

Defines the nature of state transition of software, defines the notation of state transition elements, and specifies a set of state transition elements.

IS 12207 Information technology - Software life cycle processes (1995), 55 p.

Establishes a common framework for software life cycle processes, with well-defined terminology, that can be referenced by industry. It contains processes, activities, and tasks that are to be applied during the acquisition of a system that contains software, a stand-alone software product, and software service and during the supply, development, operation, and maintenance of software products.

IS 12119 Information technology - Software packages - Quality requirements and testing (1994), 16 p.

Establishes requirements for software packages and provides instructions on how to test a software package against the requirements.

IS 14102 Information technology -- Evaluation and selection of CASE tools, (1995), 52 p.

Provides guidance on identifying organizational requirements for CASE tools, guidance on mapping those requirements to CASE tool characteristics, and process for selecting the most appropriate CASE tool from several tools, based on measurements of the defined characteristics.

5.2 SC7 Product Roadmap - 1997

CASE Tools

IS 14402 Information technology - Evaluation and selection of CASE tools

Documentation

- IS 6592 Information processing Guidelines for the documentation of computer-based application systems
- TR 9127 Information processing systems User documentation and cover information for consumer software packages
- IS 9294 Information technology Guidelines for the management of software documentation

Life Cycle Processes

IS 12207 Information technology - Software life cycle processes

Notation

- IS 5806 Information processing Single hit decision logic tables
- IS 5807 Information processing Documentation symbols and conventions for data, program, and system flowcharts, program network charts and resource charts
- IS 6593 Information processing Program flow for processing sequential files in terms of record groups
- IS 8631 Information technology Program constructs and conventions for their representation
- IS 8790 Information processing systems Computer system configuration diagram symbols and conventions
- IS 11411 Information technology Representation for human communication of state transition software

Software Packages

IS 12119 Information technology - Software packages - Quality requirements and testing

Software Product Evaluation

IS 9126 Information technology - Software product evaluation - Quality characteristics and guidelines for their use

6 SC7 planned products for 1999

6.1 Additions to SC7 product listing - 1999

<u>Number</u>	<u>Title</u>
6592	Information technology - Guidelines for documentation of software systems
9126-1	Information technology - Software product evaluation - Quality characteristics and subcharacteristics
9126-2	Information technology - Software product evaluation - External metrics
12182	Information technology - Categorization of software
12220	Information technology - Software Configuration Management
14143	Information technology - Software measurement - definition of function size measurement
14399	Information technology - Standards Relevant to ISO/IEC JTC1/SC7 - Software Engineering
14568	Information technology - DXL: Diagram exchange language for tree-structured charts
14598-1	Information technology - Software product evaluation - General guide
14598-5	Information technology - Software product evaluation - Process for evaluator,
14756	Information technology - Measurement and Rating of Performance of Computer- based software systems
15026	Information technology - Software integrity - System and software integrity levels
15474-1	Information technology - Software engineering data definition and interchange - Overview
15474-2	Information technology - Software engineering data definition and interchange - Framework for modeling and extensibility
15475-1	Information technology - Software engineering data definition and interchange - Transfer format general rules for syntaxes and encodings
15475-2	Information technology - Software engineering data definition and interchange - Transfer format syntax SYNTAX1
15475-3	Information technology - Software engineering data definition and interchange - Transfer format encoding ENCODING1
15476-1	Information technology - Software engineering data definition and interchange - Integrated metamodel - Foundation subject area
15476-2	Information technology - Software engineering data definition and interchange - Integrated metamodel - Common subject area
15476-3	Information technology - Software engineering data definition and interchange - Integrated metamodel - Data definition subject area
15476-5	Information technology - Software engineering data definition and interchange - Integrated metamodel - Data flow model subject area
15476-4	Information technology - Software engineering data definition and interchange - Integrated metamodel - Data modeling subject area
15504-1	Information technology - Software process assessment - Concepts and introductory guide
15504-2	Information technology - Software process assessment - A model for process management
15504-3	Information technology - Software process assessment - Rating processes
15504-4	Information technology - Software process assessment - Guide to conducting assessment
15504-5	Information technology - Software process assessment - Construction, selection and use of assessment instruments and tools
15504-6	Information technology - Software process assessment - Qualification and training of assessors

- 15504-7 Information technology Software process assessment Guide for use in process improvement
- 15504-8 Information technology Software process assessment Guide for use in determining supplier process capability
- 15504-9 Information technology Software process assessment Vocabulary

6.2 SC7 product roadmap - 1999

The numbers for new or revised standards are in bold font.

CASE Tools

IS 14402 Information technology - Evaluation and selection of CASE tools

Documentation

- IS 6592 Information processing Guidelines for the documentation of computer-based application systems
- TR 9127 Information processing systems User documentation and cover information for consumer software packages
- IS 9294 Information technology Guidelines for the management of software documentation

Life Cycle Processes

IS 12207 Information technology - Software life cycle processes

Notation

- IS 5806 Information processing Single hit decision logic tables
- IS 5807 Information processing Documentation symbols and conventions for data, program, and system flowcharts, program network charts and resource charts
- IS 6593 Information processing Program flow for processing sequential files in terms of record groups
- IS 8631 Information technology Program constructs and conventions for their representation
- IS 8790 Information processing systems Computer system configuration diagram symbols and conventions
- IS 11411 Information technology Representation for human communication of state transition software
- **14568** Information technology DXL: Diagram exchange language for tree-structured charts

Software Engineering Data Definition and Interchange

- **15474-1** Information technology Software engineering data definition and interchange Overview
- **15474-2** Information technology Software engineering data definition and interchange -Framework for modeling and extensibility
- **15475-1** Information technology Software engineering data definition and interchange -Transfer format general rules for syntaxes and encodings
- **15475-2** Information technology Software engineering data definition and interchange -Transfer format syntax SYNTAX1
- **15475-3** Information technology Software engineering data definition and interchange -Transfer format encoding ENCODING1
- **15476-1** Information technology Software engineering data definition and interchange -Integrated metamodel - Foundation subject area
- **15476-2** Information technology Software engineering data definition and interchange -Integrated metamodel - Common subject area
- **15476-3** Information technology Software engineering data definition and interchange -Integrated metamodel - Data definition subject area

- **15476-5** Information technology Software engineering data definition and interchange -Integrated metamodel - Data flow model subject area
- **15476-4** Information technology Software engineering data definition and interchange -Integrated metamodel - Data modeling subject area

Software Integrity

15026 Information technology - Software integrity - System and software integrity levels

Software Measurement

14143 Information technology - Software measurement - Definition of function size measurement

Software Packages

IS 12119 Information technology - Software packages - Quality requirements and testing

Software Process Assessment

- **15504-1** Information technology Software process assessment Concepts and introductory guide
- **15504-2** Information technology Software process assessment A model for process management
- **15504-3** Information technology Software process assessment Rating processes
- **15504-4** Information technology Software process assessment Guide to conducting assessment
- **15504-5** Information technology Software process assessment Construction, selection and use of assessment instruments and tools
- **15504-6** Information technology Software process assessment Qualification and training of assessors
- **15504-7** Information technology Software process assessment Guide for use in process improvement
- **15504-8** Information technology Software process assessment Guide for use in determining supplier process capability
- 15504-9 Information technology Software process assessment Vocabulary

Software Product Evaluation

- **9126-1** Information technology Software product evaluation Quality characteristics and subcharacteristics
- 9126-2 Information technology Software product evaluation External metrics
- 9126-3 Information technology Software product evaluation Internal metrics

14598-5 Information technology - Software product evaluation - Process for evaluator

Software System Performance

14756 Information technology - Measurement and rating of performance of computerbased software systems

Miscellaneous

12182 Information technology - Categorization of software

14399 Information technology - Standards Relevant to ISO/IEC JTC1/SC7 - Software Engineering

Annex A - Descriptions of existing SC7 standards and technical reports

IS 5806 Information processing - Single hit decision logic table (1984)

Scope. Format of single-hit decision tables and the relevant definitions, together with recommended conventions for preparation and use.

Field of Application. Documentation of computer-based information systems.

Key terms. decision table, information system.

Table of Contents

- 1 Scope and field of application
- 2 References
- 3 Definitions
- 4 Format
- 4.1 Decision tables
- 4.2 Condition entries
- 4.3 Action entries
- 5 Relationships between table elements
- 5.1 Conditions
- 5.2 Actions
- 5.3 Rules
- 6 Relationships between decision tables
- 6.1 Sequence relationship
- 6.2 Selection relationship
- 6.3 Repetition relationship
- 6.4 Nesting relationship
- 6.5 Combination of relationships
- 7 Interpretation of decision tables
- 7.1 Columnar method
- 7.2 Linear method
- 7.3 Completeness

Annex A - Recommendations for preparation

- A.1 Condition entry construction
- A.2 Splitting up tables
- A.3 Table simplification
- A.4 Rule count checking

Annex B - Examples of types of decision tables

IS 5807 Information processing - Documentation symbols and conventions for data, program, and system flowcharts, program network charts and resource charts (1985)

Scope. Documentation symbols and conventions.

Field of Application. Documentation of information processing.

Key terms. flowchart, information system.

Table of Contents

- 1 Scope and field of application
- 2 References
- 3 Definitions
- 4. Data flowchart
- 5. Program flowchart
- 6. System flowchart
- 7. Program network chart
- 8. System resources chart
- 9. Symbols
- 10. Conventions
- 11 Consolidated table of symbols

Annexes

- A. Example of data flowchart
- B. Example of program flowchart
- C. Example of system flowchart
- D. Example of program network chart
- E. Example of system resources chart

IS 6592 Information processing - Guidelines for the documentation of computer-based application systems (1985)

Scope. Guidelines for the preparation of documentation throughout the system life cycle. Field of Application. Preparation of documentation for computer-based application systems

Key terms. documentation, computer-based application systems.

Table of Contents

- 1 Scope and field of application
- 2 Principles of documentation
- 3 Feasibility study
- 4 System design study
- 5 System design and development
- 6 System support
- 7 System implementation
- 8 Post implementation reviews
- 9 Management of documents

Annexes

- A Program documentation guidelines
- B Data documentation guidelines
- C Human procedure of documentation guidelines

IS 6593 Information processing - Program flow for processing sequential files in terms of record groups (1985)

Scope. Procedure for processing in a computer program sequential files which have been logically organized in terms of groups of records.

Field of Application. Computer programs.

Key terms. control field, logical record, input routine, level, procedure.

Table of Contents

- 1 Scope and field of application
- 2 Definitions
- 3 Description of method A
- 4 Description of method B

Annexes

- A Implementation recommendations
- B Example of application : Budget analysis

IS 8631 Information technology - Program constructs and conventions for their representation (1989)

Scope. Defines the nature of program constructs, indicates the manner in which constructs can be combined, provides specifications for a set of constructs, and permits the definition of a variety of subsets of the defined constructs.

Field of Application. Flow of control within procedure oriented algorithms.

Key terms. algorithm, flow of control, program construct.

Table of Contents

- 1 Scope
- 2 Definition of program construct
- 3 How constructs may be combined
- 4 Specification of constructs
- 4.1 Imperative construct
- 4.2 Serial construct
- 4.3 Parallel construct
- 4.4 Iterative construct
- 4.5 Selective choice construct
- 5 Termination
- 6 Definition of subsets

Annex

A Charting notations for program constructs

IS 8790 Information processing systems- Computer system configuration diagram symbols and conventions (1987)

Scope. Establishes graphical symbols and their conventions for use in configuration diagrams for computer systems, including automatic data processing systems.

Field of Application. Major hardware units of a computer system configuration.

Key terms. configuration diagram.

Table of Contents

- 1 Scope
- 2 Field of application
- 3 Configuration diagram symbols
- 3.1 Physical unit or its enclosure
- 3.2 Connection line
- 4 Conventions
- 4.1 Symbol shape
- 4.2 Connection lines
- 4.3 Identification of symbols
- 4.4 Representation of multiple units in a single enclosure
- 4.5 Proper use of symbols
- 4.6 Representation of a selection unit
- 4.7 Representation of future installations
- 4.8 Repetitive representation of the same units
- 4.9 Overlaid representation of different units
- 4.10 Representation of omission
- 5 Consolidated table of symbols

IS 9126 Information technology -- Software product evaluation -- Quality characteristics and guidelines for their use

Scope. Software characteristics and associated quality evaluation process model.

Field of Application. Acquisition, development, use, support, maintenance, or audit of software.

Key terms. assessment, features, firmware, level of performance, rating, rating level, software quality characteristics, software quality metric.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 Software quality characteristics
- 4.1 Functionality
- 4.2 Reliability
- 4.3 Usability
- 4.4 Efficiency
- 4.5 Maintainability
- 4.6 Portability
- 5 Guidelines for use of quality characteristics
- 5.1 Usage
- 5.2 Views of software quality
- 5.3 Evaluation process model

Annexes

- A Quality subcharacteristics
- B History of the work

TR 9127 Information processing systems - User documentation and cover information for consumer software packages (1988)

Scope. Describes user documentation and cover information supplied with consumer software packages: user documentation and cover information.

Field of Application. Software packages sold off-the-shelf to consumers for business, scientific, education and home use.

Key terms. consumer software package, consumer, end user, environment. manufacturer, software support, supplier.

Table of Contents

- 1 Scope and field of application
- 2 References
- 3 Definitions
- 4 Categories of information
- Section one: User documentation
- 5 Purpose
- 6 Reference documentation
- 6.1 Identification of the package
- 6.2 Components of the package
- 6.3 Functional description of the software
- 6.4 Installing the software
- 6.5 Using the software
- 6.6 Software technical information
- 6.7 Testing
- 6.8 Contractual information
- 6.9 Glossary
- 6.10 Index
- 6.11 End users' comments
- 7 Training documents
- 8 Quick reference documentation

Section two: Cover information

- 9 Purpose
- 10. Content
- 10.1 Package identification
- 10.2 Purpose and field of application
- 10.3 Environment
- 10.4 Input
- 10.5 Output
- 10.6 Restrictions on data or files
- 10.7 Instructions for use
- 10.8 Supplementary information
- 10.9 Contractual information
- 10.10 Customer service address
- 10.11 Items supplied
- 10.12 Standards and laws
- 10.13 Independent certification
- 10.14 Product code
- 10.15 Price

IS 9294 Information technology - Guidelines for the management of software documentation (1990)

Scope. Guidance on the policies, standards, procedures, resources and plans which managers must concern themselves with in order to manage software documentation effectively.

Field of Application. Software development, operation and maintenance.

Key terms. document, documentation, software product.

Table of Contents

- 1 Scope
- 2 References
- 3 Definitions
- 4 Role of managers
- 5 The functions of software documentation
- 5.1 Communication to management
- 5.2 Task-to-task communication
- 5.3 Quality assurance
- 5.4 Instruction and reference
- 5.5 Software support
- 5.6 Historical reference
- 6 Establishing documentation policy
- 7 Establishing documentation standards and guidelines
- 7.1 Selecting a software lifecycle model
- 7.2 Defining document types and content
- 7.3 Defining document quality
- 7.4 Defining document formats
- 7.5 Defining a document identification system
- 8 Establishing documentation procedure
- 9 Allocating resources to documentation
- 9.1 People
- 9.2 Facilities
- 9.3 Funding
- 10 Documentation planning

Annex A Checklists for software documentation management

- A.1 Policy checklist
- A.2 Standards checklist
- A.3 Procedures checklist
- A.4 Project planning checklist

IS 11411 Information technology -- Representation for human communication of state transition of software (1994)

Scope. Notations and conventions for definition of state transitions for interactive software, communication software or language/commands

Field of Application. Development, communication or review of software.

Key terms. state, transition.

Table of Contents

- 1 Introduction
- 2 Scope
- 3 Definitions
- 4 Specification
- 4.1 Specification of state
- 4.2 Specification of transition
- 4.3 Conformity
- 5 State diagram
- 5.1 Concept
- 5.2 Conventions
- 5.3 Usage and restrictions
- 6 State table
- 6.1 Concept
- 6.2 Conventions
- 6.3 Usage and restrictions

- 1 Example of state diagram
- 2 Example of state table
- 3 References

IS 12119 Information technology - Software packages - Quality requirements and testing (1994)

Scope. Establishes requirements for software packages (quality requirements) and instructions on how to test a software package against these requirements (instructions for testing, in particular for third party testing.).

Field of Application. Software packages.

Key terms. function, maintenance, package documentation, product description, test case, user documentation

Table of Contents

- 1 Scope
- 2 Definitions
- 3 Quality requirements
- 3.1 Product description
- 3.2 User documentation
- 3.3 Programs and data
- 4 Instructions for testing
- 4.1 Test pre-requisites
- 4.2 Testing activities
- 4.3 Test records
- 4.4 Test report
- 4.5 Follow up test

- A (Informative) Definitions from other standards
- B (Informative) Example of a product description
- C. (Informative) Bibliography

IS 12207 Information technology -- Software life cycle processes (1995)

Scope. Processes, activities, and tasks that are to be applied during acquisition, development, operation, or maintenance software products.

Field of Application. Organizations involved in the two party agreements; an organization needing a process checklist.

Key terms. life cycle model, qualification requirement, qualification testing, software product, statement of work, system, test coverage.

Table of Contents

- 1 Scope and field of application
- 2 Normative references
- 3 Definitions
- 4 Application of this International Standard
- 5 Primary life cycle processes
- 5.1 Acquisition process
- 5.2 Supply process
- 5.3 Development process
- 5.4 Operation process
- 5.5 Maintenance process
- 6 Supporting life cycle processes
- 6.1 Documentation process
- 6.2 Configuration management process
- 6.3 Quality assurance process
- 6.4 Verification process
- 6.5 Validation process
- 6.6 Joint review process
- 6.7 Audit process
- 6.8 Problem resolution process
- 7 Organization life cycle processes
- 7.1 Management process
- 7.2 Infrastructure process
- 7.3 Improvement process
- 7.4 Training process

Annexes

- A Tailoring process
- B Guidance on tailoring
- C Guidance on processes and organizations
- D Information references

IS 14102 Information technology -- Guideline for evaluation and selection of CASE tools (1995)

Scope. Establishes processes and activities to applied during the evaluation of CASE tools and selecting the most appropriate from several candidates.

Field of Application. Organizations involved in the choosing CASE tools to support their software life cycle processes.

Key terms. atomic subcharacteristic, CASE tool, characteristic, rating, rating level.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions and acronyms
- 4 Overview of evaluation and selection of CASE tools
- 5 Initiation Process
- 5.1 Goal setting
- 5.2 Establishing selection criteria
- 5.3 Project planning and control
- 6 Structuring process
- 6.1 Requirements definition
- 6.2 CASE tool information gathering
- 6.3 Identifying final candidate CASE tools
- 7 Evaluation process
- 7.1 Preparing for evaluation
- 7.2 Evaluating CASE tools
- 7.3 Evaluation reporting
- 8 Selection process
- 8.1 Preparing for selection
- 8.2 Applying the selection algorithm
- 8.3 Recommending a selection decision
- 8.4 Validating the selection decision
- 9 CASE tool characteristics
- 9.1 Functionality characteristics related to life-cycle processes
- 9.2 Functionality characteristics related to CASE tool usage
- 9.3 General quality characteristics
- 9.4 General characteristics not related to quality

Annexes

- A Considerations on the use of this International Standard
- B Examples of selection algorithm

Annex B - Descriptions of proposed SC7 standards and technical reports

6592 Information technology - Guidelines for the documentation of software systems

Scope: Provides guidelines for the documentation of information systems

Field of Application: To be used by two parties on agreeing on the content of an information system during its life cycle with focus on the software aspects.

Key terms: document, information item.

Table of Contents

- 1 Scope
- 2 Field of application
- 3 References
- 4 Definitions
- 5 Use of this standard
- 5.1 Purpose of documentation
- 5.2 Principles of documentation
- 5.3 Application of this International Standard to a software system
- 5.4 Constraints
- 5.5 Customization
- 6 Documentation method
- 6.1 Overview of the description of information items
- 6.2 Documentation profile
- 6.3 Description of information items
- 6.4 Detailed description of information items
- Annex Example of a documentation profile

9126-1 Information technology - Software product evaluation - Quality characteristics and subcharacteristics

Scope: Defines a quality model which categories software quality into six characteristics, which are further sub-divided into sub-characteristics.

Field of Application: Acquisition, development, use, support, maintenance, or audit of software.

Key terms: assessment, features, firmware, level of performance, rating, rating level, software quality characteristic, software quality metric.

Table of Contents

- 1 Scope and field of application
- 2 Normative references
- 3 Definitions
- 4 Quality model
- 4.1 Item to be evaluated
- 4.2 Choice of metrics
- 4.3 Measuring quality in use
- 5 Software quality characteristics
- 5.1 Functionality
- 5.2 Reliability
- 5.3 Usability
- 5.4 Efficiency
- 5.5 Maintainability
- 5.6 Portability

- A Definitions from other standards (Informative)
- B Bibliography (Informative)
- C History of the work (Informative)

9126-2 Information technology - Software product evaluation - External metrics

Scope: Defines external metrics for measuring attributes of six quality characteristics defined in ISO/IEC 9126-1.

Field of Application: Acquisition, development, use, support, maintenance, or audit of software.

Key terms: quality model, external measure, indicator.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 General requirements and recommendations
- 5 Basic use of metrics for quality characteristics

- A Specifying quality requirements
- B Detecting quality problem
- C Evaluating quality characteristics
- D Quality in use metrics

12182 Information technology - Categorization of software

Scope. Categories of software (including relevant development products and data) that are produced by software engineering processes.

Field of Application. Software engineering and its associated standards, software, data, and methodologies.

Key terms. categorization scheme, view, category.

Table of Contents

- 1 Scope and field of application
- 2 Normative References
- 3 Definitions
- 4 Notations
- 5 Concept of categorization of software
- 5.1 Structure of views
- 5.2 Selection of views and categories
- 6 Scheme of categorization
- 6.1 Software function
- 6.2 Operation mode
- 6.3 Application area of information system
- 6.4 Scale of software
- 6.5 Data representation
- 6.6 Software criticality
- 6.7 User class
- 6.8 Required performance
- 6.9 Software stability
- 6.10 Security requirement
- 6.11 Reliability requirement
- 6.12 Computer system and environment
- 6.13 Computer resource requirement
- 6.14 Software product availability
- 6.15 Usage of software data
- 6.16 Primary language
- 7 Application of the scheme
- 7.1 Application to scope of standards
- 7.2 Application to standard
- 7.3 Application to software packages

14143 Information Technology - Software measurement - Definition of functional size measurement

Scope. Principles and concepts for functional size measurement of software.

Field of Application. Acquisition, development, use, support, and maintenance and audit of software.

Key terms. categorization scheme, view, category.

Table of Contents

- 1 Scope and field of application
- 2 Normative references
- 3 Definitions
- 4 Symbols and abbreviations
- 5. Characteristics and requirements
- 5.1 Characteristics
- 5.1.1 FSM method characteristics
- 5.1.2 Base functional component characteristics
- 5.1.3 Functional size characteristics
- 5.2 Requirements
- 5.2.1 FSM method requirements
- 5.2.2 Base functional component assessment requirements
- 5.2.3 Classification and designation requirements
- 6 Process for applying FSM method
- 7 Labelling Conventions

Annex A Use of FSM

14568 Information technology - Software engineering data definition - Diagram exchange language for tree-structured charts

Scope. Specifies the syntax and semantics of DXL, a language for exchanging tree-structured charts among CASE tools.

Field of Application. Development and maintenance and audit of software.

Key terms. tree-structured charts

Table of Contents

- 1 Scope and field of application
- 2 Normative references
- 3 Definition and acronym
- 4 Notation of DXL syntax
- 5 Requirements
- 5.1 Lexical elements
- 5.2 Module packet
- 5.3 Profile paragraph
- 5.4 Module identification paragraph
- 5.5 Module algorithm paragraph

- A Example of DXL description
- B Correspondence between DXL syntax and program constructs of ISO/IEC 8631
- C Position of DXL

14598-5 Information technology - Software product evaluation - Process for evaluator

Scope: Provides requirements and recommendations for the practical implementation of software product evaluation when several parties need to understand, accept and trust evaluation results.

Field of Application: Acquisition, development, use, selection, support, maintenance, or audit of software.

Key terms: software product evaluation, evaluation method, measure.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 Evaluation concepts
- 4.1 General aspects
- 4.2 Evaluation starting point
- 4.3 Characteristics of the evaluation process
- 4.4 Evaluation process
- 4.5 Relationships between evaluation and life-cycle
- 5 Conformance
- 6 Evaluation process requirements
- 6.1 General requirements
- 6.2 Analysis of evaluation requirements
- 6.3 Specifying of the evaluation
- 6.4 Design of the evaluation
- 6.5 Execution of the evaluation
- 6.6 Conclusion of the evaluation

- A Template evaluation report
- B Levels of evaluation
- C Software product components
- D Interaction between requestor and evaluator
- E Evaluation contract
- F Bibliography

14756 Information technology - Measurement and rating of performance of computerbased software systems

Scope: Defines how user oriented performance of computer-based software systems may be measured and rated.

Field of Application: Development, evaluation, procurement and system integration.

Key terms: execution time, throughput.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 Abbreviations and symbols
- 5 Conformance
- 6 The measurement
- 7 Basic data for rating
- 8 Calculation of the performance of the SUT
- 9 Rating the performance values
- 10 Input requirements
- 11 The measurement
- 12 Output from the measurement procedure
- 13 Validation of measurements
- 14 Calculation of the performance values of the SUT
- 15 Rating the measured performance values of the SUT

- A Specification of the RTE's basic functions
- B Additional calculation formulas
- C Format of the workload description
- D Format of the logfile
- E. Utility programs
- F Examples of workloads

15026 Information technology - Software integrity - System and software integrity levels

Scope: Establishes requirements for the determination of system and software integrity levels for software products and systems that use software.

Field of Application: Development, operation, procurement, and qualification of software products or systems containing software.

Key terms: integrity level, risk dimension, threat, risk, integrity assurance authority, design authority.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 Symbols and abbreviations
- 5 Software integrity level framework
- 5.1 How to use this standard
- 5.2 Overview
- 5.3 Life cycle context
- 6 System integrity level determination
- 6.1 Risk analysis
- 6.2 Risk evaluation
- 6.3 System integrity level determination
- 7 Software integrity level
- 7.1 Assumptions in software integrity level determination
- 7.2 Determination of software integrity level
- 7.3 Reducing the software integrity level of software whose failure can result in a threat
- 7.4 Reducing the software integrity level of software whose failure may result in lack of provisions of mitigating functions
- 8 Degree of confidence

15474-1 Information technology - Software engineering data definition and interchange -Overview and framework: Overview

Scope: Describes the architecture of the Software Engineering Data Definition and Interchange family of standards and provides an overview of the family of standards.

Field of Application: Description of a mechanism for transferring information among CASE tools.

Key terms: CASE tool, transfer format.

Table of Contents

- 1 Scope
- 2 Introduction
- 3 SEDDI overview and architecture
- 3.1 Introduction
- 3.2 Fundamental goals
- 3.3 Architecture of SEDDI
- 3.4 SEDDI family of standards
- 4 SEDDI family of standards overview
- 4.1 Introduction
- 4.2 Current standards documents
- 4.3 Framework for modeling and extensibility
- 4.4 Integrated meta-model standards
- 4.5 Transfer format standards

Glossary

15474-2 Information technology - Software engineering data definition and interchange -Overview and Framework: Framework for modeling and extensibility

Scope: Defines the SEDDI Meta-meta-model and the modeling concepts used throughout the SEDDI and the extensibility mechanism.

Field of Application: Description of a mechanism for transferring information among CASE tools. Key terms: CASE tool, transfer format.

Table of Contents

- 1 Scope
- 2 Introduction
- 3 Meta-meta-model concepts
- 3.1 Introduction
- 3.2 Modeling approach
- 3.3 SEDDI graphical notation
- 3.4 Subject areas
- 3.5 Data types
- 4 Meta-model extensibility
- 5 Exporter responsibilities
- 5.1 Introduction
- 5.2 Extensibility
- 5.3 Maximum output
- 5.4 Meta-attributes
- 6 Importer responsibilities
- 6.1 Introduction
- 6.2 Information retention
- 6.3 Working meta-model
- 6.4 Meta-attributes
- 7 Meta-meta-model overview
- 7.1 Introduction
- 7.2 Meta-meta-model overview format
- 7.3 Attributable meta object hierarchy
- 7.4 Meta-meta-model descriptions
- 7.5 Meta-meta-model diagram
- 7.6 Meta-meta-object summary format
- 7.7 Meta-meta-entity summary
- 7.8 Meta-meta-relationship summary
- 8 Meta-meta-model definitions
- 8.1 Introduction
- 8.1 Meta-meta-object definition format
- 8.2 Meta-meta-entity and meta-meta-attribute definitions
- 8.3 Meta-meta-relationships definitions

Glossary

References

15475-1 Information technology - Software engineering data definition and interchange -Transfer format: General rules for syntaxes and encoding

Scope: Defines how SEDDI supports multiple exchange Syntaxes and Encodings, and describes how SEDDI meta-models are concretely represented during a transfer.

Field of Application: Description of a mechanism for transferring information among CASE tools.

Key terms: CASE tool, transfer format, syntax, encoding.

Table of Contents

- 1 Scope
- 2 Introduction
- 3 Concepts and definitions
- 3.1 Separation of syntax and encoding
- 3.2 Independence of architecture
- 3.3 Data types
- 3.4 Character sets
- 4 General structure of the SEDDI transfer
- 4.1 Introduction
- 4.2 The transfer envelope
- 4.3 The transfer contents
- 5 Transfer envelope formal grammar

Glossary

References

15475-2 Information technology - Software engineering data definition and interchange -Transfer format: Syntax SYNTAX1

Scope: Defines the SEDDI transfer format syntax, SYNTAX1.

Field of Application: Description of a mechanism for transferring information among CASE tools. Key terms: CASE tool, transfer format, syntax.

Table of Contents

- 1 Scope
- 2 Introduction
- 3 Concepts and definitions
- 3.1 Syntax identifier
- 3.2 Token separation rules
- 4 Syntax sections and structures in the SEDDI transfer
- 4.1 Introduction
- 4.2 SEDDI transfer components
- 4.3 Header section
- 4.4 Meta-model section
- 4.5 Model section
- 4.6 Comments
- 4.7 Syntax terminal symbols
- 5 Syntax formal grammar

Glossary

Index

15475-3 Information technology - Software engineering data definition and interchange -Transfer format: Encoding ENCODING1

Scope: Describes the SEDDI transfer format encoding, ENCODING1

Field of Application: Description of a mechanism for transferring information among CASE tools. Key terms: CASE tool, transfer format, syntax, encoding.

Table of Contents

- 1 Scope
- 2 Introduction
- 3 Concepts and definitions
- 3.1 Encoding identifier
- 3.2 Clear text
- 3.3 Character sets
- 4 Encoding structures and keywords in the SEDDI transfer
- 4.1 Introduction
- 4.2 Encoding structures
- 5 Encoding formal grammar
- Glossary

15476-1 Information technology - Software engineering data definition and interchange -Integrated meta-model: Foundation subject area

Scope. Defines the foundation subject area of the integrated meta-model. This subject area contains meta-ojbects that are used as the basis of the other subject area standards, and also meta-relationships and meta-attributes that are applicable to all meta-objects.

Field of Application. Description of a mechanism for transferring information among CASE tools.

Key terms. CASE tool, transfer format, integrated meta-model

Table of Contents

- 1 Scope and field of application
- 2 References
- 3 Definitions
- 4 Notations and conventions
- 5 Structure of subject area definition
- 6 Subject area overview
- 7 Subject area detailed definitions
- 8 Notes and tables

Glossary

References

Index

15476-2 Information technology - Software engineering data definition and interchange -Integrated meta-model: Common subject area

Scope. Defines the common subject area of the integrated meta-model. This subject area contains meta-ojbects that are used as the basis of the other subject area standards, and also meta-relationships and meta-attributes that are applicable to all meta-objects.

Field of Application. Description of a mechanism for transferring information among CASE tools.

Key terms. CASE tool, transfer format, integrated meta-model

Table of Contents

- 1 Scope
- 2 Introduction
- 3 Structure of subject area definition
- 4. Subject area overview
- 5. Subject area detailed definitions
- 6. Referenced Meta object definitions

Glossary

References

15476-3 Information technology - Software engineering data definition and interchange -Integrated meta-model: Data definition subject area

Scope. Defines the data definition subject area of the integrated meta-model. This subject area provides support for describing data objects and provides a data typing scheme. It allows for simple and complex structures, array and pointer qualification and domain specification.

Field of Application. Description of a mechanism for transferring information among CASE tools.

Key terms. CASE tool, transfer format, integrated meta-model, data definition

Table of Contents

- 1 Scope
- 2 Introduction
- 3 Structure of subject area definition
- 4. Subject area overview
- 5. Subject area detailed definitions
- 6. Referenced Meta object definitions

Glossary

References

Index

15476-4 Information technology - Software engineering data definition and interchange -Integrated meta-model: Data modeling subject area

Scope. Defines the data modeling subject area of the integrated meta-model. This subject area addresses the major forms of entity-relationship-attribute modeling and logical database design. The subject area technique is technique independent but offers broad coverage, striving for a superset of the concepts represented in the various techniques.

Field of Application. Description of a mechanism for transferring information among CASE tools.

Key terms. CASE tool, transfer format, integrated meta-model, data modeling

Table of Contents

- 1 Scope
- 2 Introduction
- 3 Structure of subject area definition
- 4. Subject area overview
- 5. Subject area detailed definitions
- 6. Referenced Meta object definitions

Glossary

References

15476-5 Information technology - Software engineering data definition and interchange -Integrated meta-model: Data flow subject area

Scope. Defines the data flow subject area of the integrated meta-model. This subject area provides support for interchanging the semantic information found in existing data flow and some function modeling techniques. It covers the semantics associated with processes or functions, flows, stores, and external agents. This subject area does not cover the physical process modeling found in structured design techniques.

Field of Application. Description of a mechanism for transferring information among CASE tools.

Key terms. CASE tool, transfer format, integrated meta-model, data flow

Table of Contents

- 1 Scope
- 2 Introduction
- 3 Structure of subject area definition
- 4. Subject area overview
- 5. Subject area detailed definitions
- 6. Referenced Meta object definitions

Glossary

References

Index

15504-1 Information technology - Software process assessment - Concepts and introductory guide

Scope: Provides overall information on the concepts of software process assessment and its use in process improvement and process capability determination.

Field of Application: Development, operation, maintenance, and procurement of software.

Key terms: process assessment, process capability determination, process capability, capability level, process improvement.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 Overview
- 4.1 General
- 4.2 The assessment framework
- 4.3 Qualification of assessors
- 4.4 Process improvement context
- 4.5 Process capability determination context
- 5 Conformance
- 5.1 Performing software process assessments
- 5.2 Developing a compatible model

Annex References

15504-2 Information technology - Software process assessment - A reference model for processes and process capability

Scope: Defines , at a high level, the fundamental objectives that are essential to good software engineering.

Field of Application: Development, operation, maintenance, and procurement of software.

Key terms: process assessment, process capability determination, process capability, capability level, process improvement.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 Structure of the reference model
- 5 The process dimension
- 5.1 Customer-Supplier process category
- 5.2 Engineering process category
- 5.3 Support process category
- 5.4 Management process category
- 5.5 Organisation process category
- 6 The capability dimension
- 6.1 Level 0: Incomplete process
- 6.2 Level 1: Performed process
- 6.3 Level 2: Managed process
- 6.4 Level 3: Established process
- 6.5 Level 4: Predictable process
- 6.6 Level 5: Optimizing process
- 6.7 Rating process attributes
- 6.8 Process capability level model
- 7 Compatibility with the reference model

- A Style guide for defining processes
- B Summary list of processes and process attributes

15504-3 Information technology - Software process assessment - Rating processes

Scope: Defines the minimum set of requirements to ensure that the outputs of an assessment are objective, impartial, consistent, repeatable and representative of the processes assessed, and defines the circumstances under which assessment results are compatible.

Field of Application: Development, operation, maintenance, and procurement of software.

Key terms: process assessment, process capability determination, process capability, capability level, process improvement.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 Requirements
- 4.1 General
- 4.2 Defining the assessment input
- 4.3 Responsibilities
- 4.4 The assessment process
- 4.5 Recording the assessment output
- 4.6 Basis for comparison

15504-4 Information technology - Software process assessment - Guide to performing assessment

Scope: Provides guidance on meeting the requirements for performing an assessment in part 3.

Field of Application: Development, operation, maintenance, and procurement of software.

Key terms: process assessment, process capability determination, process capability, capability level, process improvement.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 Overview of process assessment
- 4.1 Context of process assessment
- 4.2 Process rating scheme
- 4.3 Assessment approaches
- 4.4 The assessment process
- 4.5 Success factors for process assessment
- 5 Selection and use of a compatible model
- 5.1 Compatibility with the reference model
- 5.2 Criteria for selecting a model
- 5.3 Using a model in an assessment
- 6 Selection and use of a method
- 6.1 Compatibility with the requirements
- 6.2 Selecting methods
- 6.3 Using methods
- 6.4 Role of the qualified assessor
- 7 Selection and use of instruments and tools
- 7.1 The purpose of instruments and tools within an assessment
- 7.2 Implementation of indicators
- 7.3 Capturing and processing assessment data
- 7.4 Selecting instruments and tools
- 7.5 Using assessment instruments and tools

- A Concepts
- B Selection and use of instruments and tools

15504-5 Information technology - Software process assessment - An assessment model and indicator guidance

Scope: Defines an example assessment model compatible with the reference model in Part 2. It also interprets the intent of the reference model.

Field of Application: Development, operation, maintenance, and procurement of software.

Key terms: process assessment, process capability determination, process capability, capability level, process improvement.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 Overview of the assessment model
- 4.1 Introduction
- 4.2 Structure of the assessment model
- 4.3 Principles of the assessment model
- 4.4 The view of process performance
- 4.5 The of process capability
- 4.6 Use of indicators in rating processes
- 4.7 Identification
- 5 The process dimension
- 5.1 Customer Supplier process category (CUS)
- 5.2 Engineering process catetory (ENG)
- 5.3 Support process category (SUP)
- 5.4 Management process category (MAN)
- 5.5 Organization process cateory (ORG)
- 6 Capability dimension
- 6.1 Level 0: Incomplete process
- 6.2 Level 1: Performed process
- 6.3 Level 2: Managed process
- 6.4 Level 3: Established process
- 6.5 Level 4: Predictable process
- 6.6 Level 5: Optimizing process
- 7 Compatiblity with the reference model
- 7.1 Introduction
- 7.2 Model purpose
- 7.3 Model scope
- 7.4 Model elements and indicators
- 7.5 Mapping
- 7.6 Translation
- Annex A Processes and associated work products
- Annex B Indicators of process capability
- Annex C Work products and their characteristics
- Annex D Style guide for defining base practices
- Annex E Style guide for defining management practices
- Annex F References

15504-6 Information technology - Software process assessment - Guide to qualification of assessors

Scope: Defines the initial and ongoing qualification of assessors and provides guidance for the preparation and qualification of assessors to perform software process assessments.

Field of Application: Development, operation, maintenance, and procurement of software

Key terms: process assessment, process capability determination, process capability, capability level, process improvement.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 An overview of the assessor and qualification
- 4.1 The role of the assessor
- 4.2 Philosophy
- 4.3 The process of qualification and on-going qualification
- 5 Assessor competence
- 5.1 The software process
- 5.2 Assessment technology
- 5.3 Personal attributes
- 6 Validation of education, training and experience
- 6.1 Overview
- 6.2 Education
- 6.3 Training
- 6.4 Experience
- 6.5 Training in assessments using this technical Report

- A Training record
- B Record of experience
- C Record of participation
- D Assessment log
- E Professional activities log
- F Mechanism for demonstrating competence
- G Mechanism for validating education, training and experience
- H Glossary
- I References

15504-7 Information technology - Software process assessment - Guide for use in process improvement

Scope: Provides guidance on using software process assessment as part of a framework and method for performing software process improvement in a continuous cycle.

Field of Application: Development, operation, maintenance, and procurement of software.

Key terms: process assessment, process capability determination, process capability, capability level, process improvement.

Table of Contents

- 1 Scope
- 2 Normative references
- 3 Definitions
- 4 Overview of process improvement
- 4.1 Drivers
- 4.2 Process improvement basics
- 4.3 General principles
- 4.4 Process improvement context
- 5 Guidelines for process improvement
- 5.1 Examine the organization's needs and business goals
- 5.2 Initiate process improvement
- 5.3 Prepare for and conduct a process assessment
- 5.4 Analyze assessment output and derive action plan
- 5.5 Implement improvements
- 5.6 Confirm improvements
- 5.7 Sustain improvement gains
- 5.8 Monitor performance
- 6 Cultural issues
- 6.1 Management responsibility and leadership
- 6.2 Values, attitudes and behaviour
- 6.3 Process improvement goals and motivation
- 6.4 Communication and teamwork
- 6.5 Recognition
- 6.6 Education and training
- 7 Management
- 7.1 Organizing for process improvement
- 7.2 Planning for process improvement
- 7.3 Measuring process improvement
- 7.4 Reviewing process improvement activities

- A The application of process measurement framework
- B The application of the improvement methodology
- C References
- D Mapping to ISO 9004-4

15504-8 Information technology - Software process assessment - Guide for use in determining supplier process capability

Scope: Describes how to utilize process assessment for the purpose of process capability determination.

Field of Application: Development, operation, maintenance, and procurement of software.

Key terms: process assessment, process capability determination, process capability, capability level, process improvement.

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15504-9 Information technology - Software process assessment - Vocabulary

Scope: Defines the terms used throughout 15504.

Field of Application: Development, operation, maintenance, and procurement of software.

Key terms: process assessment, process capability determination, process capability, capability level, process improvement.

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