

DEPARTMENT OF HEALTH AND HUMAN SERVICES ENTERPRISE PERFORMANCE LIFE CYCLE FRAMEWORK

<OIDV Logo>

CHECKLIST

PHYSICAL DATA MODEL

Issue Date: <mm/dd/yyyy>
Revision Date: <mm/dd/yyyy>

Document Purpose

This checklist is a brief document listing the items to be noted, checked, remembered, and delivered when completing the accompanying physical data model template.

Activities Checklist

| Have data modeling standards including naming standards been followed? |
|---------------------------------------------------------------------------------------|
| Have the standards been referenced in the template? |
| Does the model support business requirements? |
| Does the design meet technology requirements? |
| Does the design meet usage and performance requirements? |
| Does the model contain enough detail to support development and implementation of the |
| system? |
| Has the model been baselined before beginning Design? |
| Have documented controls been baselined before beginning design? |