







# ISO/IEC 12207:2008 IEEE Std 12207-2008

Systems and Software Engineering — Software Life Cycle Processes

# **Contents**

- 1. Background
- 2. Origin and purpose of 12207
- 3. Structure of the standard
- 4. Supporting Guides

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# **Introduction**

### · Published in 1995

 First International Standard to provide a comprehensive set of life cycle processes, activities and tasks for software that is part of a larger system, and for stand alone software products and services.

#### In 2002

- Publication of ISO/IEC 15288 System life cycle processes.
  - Software and its design processes should not be considered separately from those systems,

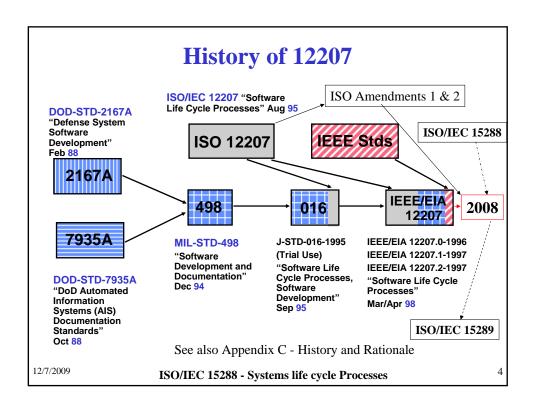
### Amendments (2002 and 2004)

- Added process purpose and outcomes
- Established a Process Reference Model i.a.w. ISO/IEC 15504.

### In 2008

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- Revision of the amended ISO/IEC 12207
- Harmonization strategy to achieve a fully integrated suite of system and software life cycle processes and guidance for their application.
- Can be used in one or more of the following modes:
  - By an organization to help establish an environment of desired processes.
  - By a project to help select, structure and employ the elements of an established set of life cycle processes to provide products and services.
  - By an acquirer and a supplier to help develop an agreement concerning processes and activities.
  - By organizations and assessors to perform assessments that may be used to support organizational process improvement.



# **Purpose and Limitations**

### Purpose

- To provide a defined <u>set of processes</u> to <u>facilitate communication</u> among acquirers, suppliers and other stakeholders in the life cycle of a software product.
- Is written for <u>acquirers</u> of systems and software products and services and for <u>suppliers</u>, <u>developers</u>, <u>operators</u>, <u>maintainers</u>, <u>managers</u>, <u>quality</u> <u>assurance managers</u>, <u>and users</u> of software products.

### Limitations

- Does not detail the life cycle processes in terms of methods or procedures required to meet the requirements and outcomes of a process
- Does not detail documentation in terms of name, format, explicit content and recording media
  - ISO/IEC 15289 \* addresses the content for life cycle process information items (documentation).
- <u>Does not prescribe</u> a specific system or software <u>life cycle model</u>, development <u>methodology</u>, <u>method</u>, <u>model or technique</u>.
- Is not intended to be in conflict with any organization's policies, procedures, and standards or with any national laws and regulations

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ISO/IEC 15289 - Content of systems and software life cycle process information products (Documentation)

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## **Conformance**

### Intended Usage

- The <u>requirements</u> in this Standard are contained in
  - Clause 6 <u>System Life Cycle Processes</u>
  - Clause 7 Software Life Cycle Processes
  - Annex A Tailoring Process
- Implementation of this Standard typically involves selecting a set of processes suitable to the organization or project
- Two ways that an implementation can be <u>claimed</u> to <u>conform</u> with the provisions of this Standard \*
  - Full conformance
  - Tailored conformance

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## **Conformance**

### • Full Conformance

- A claim of full conformance <u>declares the set</u> of <u>processes</u> for which conformance is claimed.
- Full conformance is achieved by <u>demonstrating</u> that <u>all of</u> <u>the requirements</u> of the declared set of processes have been <u>satisfied</u> using the <u>outcomes as evidence</u>.

### Tailored Conformance

- <u>Clauses</u> are <u>selected or modified</u> in accordance with the <u>tailoring process</u> prescribed in Annex A.
- The <u>tailored text</u>, for which tailored conformance is claimed, is declared.
- Tailored conformance is achieved by <u>demonstrating</u> that <u>requirements</u> for the processes, <u>as tailored</u>, have been <u>satisfied</u> using the <u>outcomes as evidence</u>.

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# **Description of Processes**

- The processes of this standard are described in a manner that is <u>similar to ISO/IEC 15288</u> in order to facilitate the use of both standards in a single organization or project.
- <u>Each process</u> is described in terms of the following attributes:
  - 1. <u>Title</u> conveys the <u>scope</u> of the process as a whole
  - 2. <u>Purpose</u> describes the <u>goals</u> of performing the process
  - 3. <u>Outcomes</u> express the <u>observable results</u> expected from the successful performance of the process
  - 4. Activities are a set of cohesive tasks of a process
  - 5. <u>Tasks</u> are <u>requirements</u>, <u>recommendations</u>, or permissible <u>actions</u> intended to support the <u>achievement</u> of the outcomes.

# **Tasks**

### Task

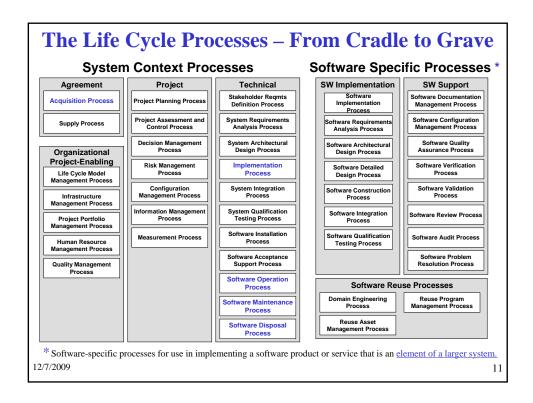
- Verbs used to differentiate between the distinct forms of a task:
  - SHALL
    - Express a provision required for conformance
  - SHOULD
    - Express a recommendation among other possibilities
  - MAY
    - To indicate a course of action permissible within the limits of this standard

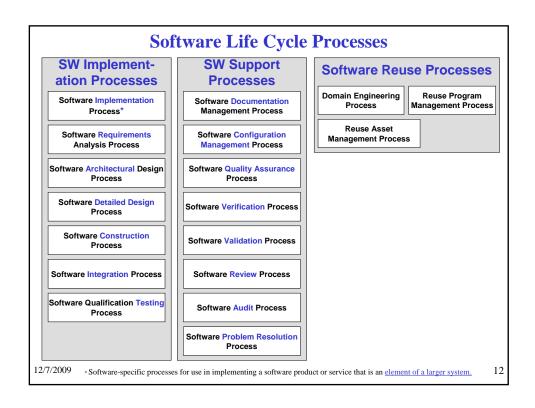
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# **Life Cycle Process groups**

### • Two major sub-divisions of process

- Processes dealing with a <u>standalone</u> software <u>product</u> or <u>service</u> or a software <u>system</u>.
- Software-specific processes for use in implementing a software product or service that is an <u>element of a larger</u> <u>system.</u>





# Can you Tailor 12207?





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# **Annex A (normative) Tailoring Process**

### • **Purpose** of the Tailoring Process

- To <u>adapt</u> the <u>processes</u> of this Standard to <u>satisfy</u> particular <u>circumstances or factors</u> that:
  - surround an <u>organization</u> that is employing this International Standard <u>in an agreement</u>.
  - influence a <u>project</u> that is <u>required</u> to meet an <u>agreement</u> in which this International Standard is referenced.
  - reflect the <u>needs of an organization</u> in order to supply products or services.

### • Tailoring Process <u>outcomes</u>

- As a result of the successful implementation of the Tailoring Process:

a) Modified life cycle processes are defined to achieve the purposes and outcomes of a life cycle model

# **Tailoring Process Activities**

- Identify and document the <u>circumstances</u> that influence tailoring.
  - e.g. risks, novelty, size and complexity, <u>integrity issues</u> such as safety, security, privacy, usability, availability, <u>emerging technology</u> opportunities, the need to <u>conform</u> to other <u>standards</u>.
- In the case of properties <u>critical</u> to the system
  - take due account of the life cycle structures recommended or mandated by <u>standards relevant</u> to the dimension of the criticality.
- Obtain input from all parties affected by the tailoring decisions
- Make tailoring decisions in accordance with the Decision Management Process to achieve the purposes and outcomes of the selected life cycle model.
- <u>Select the life cycle processes</u> that require tailoring and delete selected outcomes, activities, or tasks.

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# **Software Quality Assurance Process**

### Purpose

 To provide <u>assurance</u> that <u>work products and processes</u> <u>comply</u> with <u>predefined provisions and plans</u>

### Outcomes

- As a result of successful implementation of the Software Quality assurance process:
  - a <u>strategy</u> for conducting quality assurance is developed;
  - evidence of Software quality assurance is produced and maintained;
  - problems and/or non-conformance with requirements are identified and recorded; and
  - <u>adherence</u> of products, processes and activities to the applicable standards, procedures and requirements are verified.

# **Software Quality Assurance Process**

### Activities and Tasks

 The <u>project</u> shall implement the following <u>activities</u> in accordance with <u>applicable organization</u> policies and <u>procedures</u> with respect to the Software Quality Assurance Process.

### Process Implementation.

- This activity consists of the following <u>tasks</u>:
  - A <u>quality assurance process</u> suited to the project <u>shall</u> be established.
  - The quality assurance <u>process should</u> be <u>coordinated</u> with the related Software Verification, Software Validation, Software Review, and Software Audit Processes.
  - A <u>plan</u> for conducting the quality assurance process activities and tasks <u>shall</u> be developed, documented, implemented, and maintained for the <u>life of the contract</u>.
  - Scheduled and on-going quality assurance activities and tasks shall be executed
  - Records of quality assurance activities and tasks shall be made available to the acquirer as specified in the contract.
  - It shall be assured that <u>persons responsible</u> for assuring compliance with
    the contract requirements have the organizational <u>freedom, resources, and
    authority</u> to permit objective <u>evaluations</u> and to initiate, effect, resolve,
    and verify problem resolutions.

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# **Software Quality Assurance Process**

### Activities and Tasks

- Product Assurance.
  - This activity consists of the following <u>tasks</u>:
    - It shall be assured that all the <u>plans</u> required by the contract are documented, comply with the contract, are mutually consistent, and are being <u>executed as required</u>.
    - It shall be assured that <u>software products</u> and related <u>documentation comply</u> with the <u>contract</u> and adhere to the <u>plans</u>.
    - In preparation for the <u>delivery</u> of the software products, it shall be assured that they have fully <u>satisfied</u> their contractual requirements and are <u>acceptable</u> to the acquirer.

### Assurance of Quality Systems.

- This activity consists of the following task:
  - Additional quality management activities <u>may</u> be assured in accordance with the clauses of <u>ISO 9001</u>.

# **Software Quality Assurance Process**

### Activities and Tasks

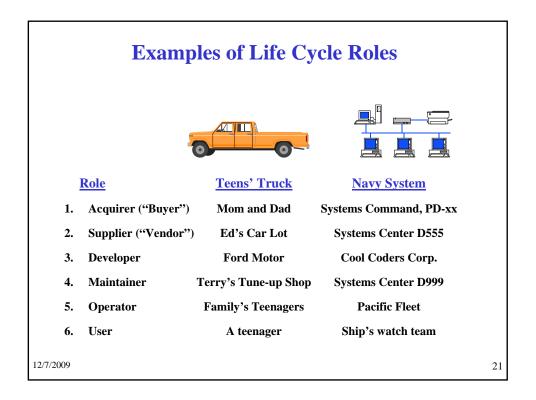
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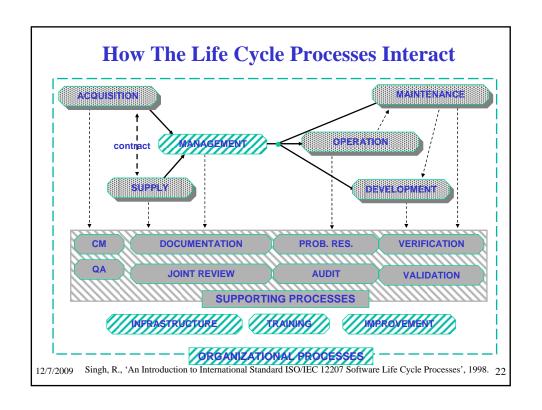
- Process Assurance.
  - This activity consists of the following <u>tasks</u>:
    - It shall be assured that those software life cycle processes (supply, development, operation, maintenance, and support processes including quality assurance) employed for the project comply with the contract and adhere to the plans.
    - It shall be assured that the internal software engineering practices, development environment, test environment, and libraries comply with the contract.
    - It shall be assured that applicable <u>prime-contract requirements</u> are <u>passed down</u> to the <u>subcontractor</u>, and that the subcontractor's <u>software products satisfy prime-contract requirements</u>.
    - It shall be assured that the <u>acquirer</u> and other parties are provided the required <u>support and cooperation</u> in accordance with the contract, negotiations, and plans.
    - It should be assured that software <u>product and process</u> <u>measurements</u> are in accordance with established standards and procedures.
    - It shall be assured that the <u>staff</u> assigned have the <u>skill</u> and <u>knowledge</u> needed to meet the requirements of the project and <u>receive any necessary training</u>.

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# Annex G (informative) Relationship to other IEEE standards

Category	Clause	Process	Relevant IEEE Std	Notes
7.2 Software Support Processes	7.2.1	Software Documentation Management Process	1063 12207.1 (15289)	IEEE Std 1063 provides requirements for the structure, content and format of user documentation.  IEEE Std 12207.1 provides guidance on recording data resulting from executing the life cycle processes of ISO/IEC 12207. It is expected to be replaced by an IEEE adoption of ISO/IEC 15289.
	7.2.2	Software Configuration Management Process	828	This standard specifies the content of a software configuration management plan along with requirements for specific planning activities.
	7.2.3	Software Quality Assurance Process	730 ← 1061 1465 (25051)	IEEE Std 730 specifies the format and content of a software quality assurance plan. IEEE Std 1061 describes a methodology—spanning the life cycle—for establishing quality requirements and for identifying, implementing, and validating the corresponding measures. IEEE Std 1465 describes quality requirements specifically suitable for software "packages". It is expected to be replaced by an IEEE adoption of ISO/IEC 25051.
	7.2.4	Software Verification	1012←	This standard describes software verification and validation activities.













# **Summary**

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