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Software & System Engineering
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Doc. Type	Comment Disposition Report
Title	Comment Disposition Report on 15504-2/FPDAM 1: Amendment To ISO/IEC TR15504-2 - Information Technology - Software Process Assessment - Reference Model Extensions For Acquirer Processes.
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WG10/N403

Document Type: Comment disposition

Title: Comment disposition on letter ballot of 15504-2 – Information Technology –
Software Process Assessment – Reference Model Extensions for Acquirer Processes
(FPDAM TR 15504-2:1998/AMD1ballot)

Source: WG10 Convener

Project: 07.29.10

References: N2398, N2473

Date: 14 May 2001

Country	Comment	Comment Resolution
CZECH REPUBLIC	Amendment to this TR is useless because new IS 15504-1to5 is on CD ballot at this stage	The decision to proceed with the amendment has been voted on by SC7. The reason for the amendment is clearly described in the Introduction 4 th paragraph
FRANCE	New processes in amendment are taking into account legal and financial aspects initially specified out of field of 15504 It compromises the whole process model to be consistent	The Legal and Administrative Requirements process is no different to other processes such as Contract Establishment, Financial Management etc. Legal and Administrative Requirements are essential to cover in requirements when related to software as issues such as conformance to Data Protection Safety standards Intellectual property issues Source code escrow And also covering items like Service Level Agreements
JAPAN	It was agreed in SC7 that this new IS version of the Technical Report should not include the reference model. Particulars are found in a description on the structure of the upgraded standard given in clause 5 of WG10/N274 titled 'recommendation for the revision of SIO/IEC TR 15504:1998 as an international standard.' Instead SC7/Wg7 is working on an amendment to ISO/IEC 12207 to encompass same reference model. The final PDAM ballot on TR 15504-2 in question fails to reflect the above facts. Japan is of the opinion that the inclusion of the reference model should be evaluated in the forthcoming ballot on the amendment to ISO/IEC 12207.	The aspect of this comment is addressed in the Introduction 4 th paragraph of the amendment. The TR will be in use with the amendment that will be published in 2001. When the 12207 amendment is published and the IS 15504 is published the TR 15504 will be withdrawn. This may not be until 2003. In the meantime the processes defined in the TR 15504 part 2 amendment are being used for international benchmarking and assessment purposes. The need to proceed with the amendment is therefore fully justified.