

Lightweight SaMD Verification Checklist



A practical starting point for small software verification workflows.



1. PLANNING

Set the foundation for effective verification.

- Verification scope defined
- Roles and responsibilities identified
- Verification deliverables identified



2. TEST PREPARATION

Prepare clear, traceable activities before execution.

- Test cases uniquely identified
- Expected outcomes documented
- Test evidence approach defined



3. EXECUTION & REVIEW

Execute, review and confirm verification results.

- Results recorded consistently
- Failures and deviations documented
- Summary report completed



Layer Trace provides **editable templates**, **dashboards**, and **workflows** that make verification easier to manage.

