

| | PRES | | FUNCTIONAL REQUIREMENTS | | | | | | | | | | | | | PROCESS | | | | | | |
|------|------|-----|-------------------------|-----|-----|-----|-----|-----|-----|-----|------|------|-----|------|-----|---------|------|-----|-----|-----|-----|-------|
| TEAM | 2 | 3 | 1 | 1 | 3 | 1 | 3 | 4 | 2 | 6 | 1 | 1 | 2 | 1 | 4 | 2 | 3 | 2 | 3 | 2 | 3 | 50.00 |
| 1 | B | B | A | A | A | A | A | C | A | A | A | A | A | A | A | A | A | C | B | B | B | 43.75 |
| 2 | A | A | A | A | C | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 48.50 |
| 3 | A | B | A | A | A | C | A | A | A | A | A | A | A | A | A | A | A | A | B | A | A | 48.00 |
| 4 | A | B | A | A | C | A | A | C | A | B | A | A | A | A | A | A | A | B | A | A | A | 43.75 |
| 5 | A | A | A | A | A | A | A | C | A | A | A | A | A | A | A | A | A | A | A | A | A | 48.00 |
| 6 | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 50.00 |
| 7 | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 50.00 |
| 8 | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 50.00 |
| 9 | A | A | A | A | B | A | B | A | A | A | A | A | A | A | A | A | A | B | B | B | A | 46.75 |
| 10 | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 50.00 |
| 11 | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 50.00 |
| 12 | A | A | A | A | A | A | B | A | B | B | A | A | A | A | C | B | A | A | A | A | A | 44.75 |
| 13 | A | A | A | A | A | A | B | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 49.25 |
| 14 | A | A | A | A | C | A | A | C | A | B | A | A | A | A | A | C | A | B | A | A | A | 43.50 |
| 16 | A | A | A | A | A | A | A | C | A | A | A | A | A | A | A | A | A | A | A | A | A | 48.00 |
| 17 | A | A | A | B | A | B | A | A | A | A | A | B | A | A | A | A | A | C | A | A | A | 47.50 |
| | 98% | 95% | 100% | 98% | 89% | 95% | 95% | 84% | 98% | 95% | 100% | 100% | 98% | 100% | 97% | 95% | 100% | 92% | 92% | 97% | 98% | 47.61 |