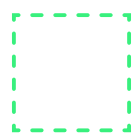




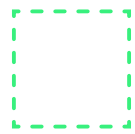
Companies in regulated industries need to establish a process that meets their regulatory and compliance needs. Use this checklist to **set up a process for compliance and risk management using Xray**, so you can **meet compliance, every step of the way**.



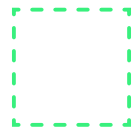
## 10 step checklist: How to create a compliance process using Xray



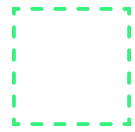
**Configure the project organization**, by defining the semantics of entities, and enforcing rules and workflows for testing entities.



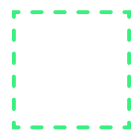
Support planning, including at testing level (i.e., using [Test Plans in Xray](#)).



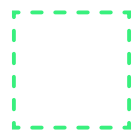
Ensure tasks, including the ones derived from testing, are complete (i.e., by using tailored [Xray issue types](#)).



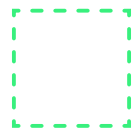
**Verify and analyze software requirements from multiple perspectives.**



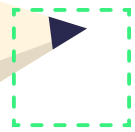
Support unit, integration and system testing (by using diverse [test automation frameworks](#) alongside manual and exploratory testing).



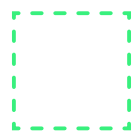
**Provide proof of requirements traceability** (using the Xray [Traceability Report](#)).



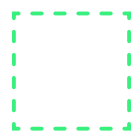
Enable regression testing (i.e., by having tailored Test Sets or Test Plans for that).



**Ensure software verification is complete** (i.e., using coverage information).



Document released versions, including testing effort (i.e., by [generating documents](#) containing all the relevant data, including testing evidence).



**Facilitate software problem resolution processes** (i.e., by using reports such as the Xray Traceability Report).

