

Medical Device Framework

Surgical Installation

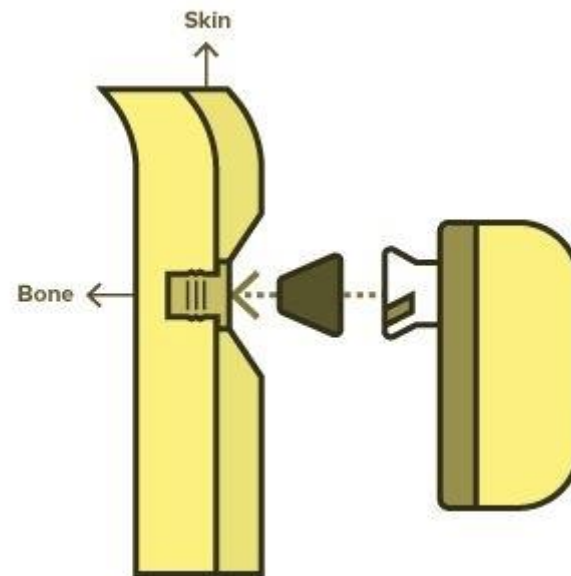
Export Context: parent

Prepared On: 03/07/2025

Prepared By: Anna Fitzgerald

[MDSD-SR-2]: Surgical Installation

Surgery shall be dual stage



Item Version Comments Summary

Version Number	Active	Created Date	Comments
1	false	01/04/2021	Initial creation

Version Number	Active	Created Date	Comments
2	false	06/09/2022	"Description" changed
3	false	07/06/2022	"design_outputs" changed, "sampling_requirement" changed from "" to "Frequent", "sampling_requirement_rationale" changed from "" to "fajflajfajfkakfjdklakfjdklajld", "ver_type" changed from "" to "Demonstration", "ver_evidence" changed from "" to "lkjfsadjfdjalkfdjlkajfd", "specification" changed, "statistical_analysis_test" changed, "Valid Orphan Requirement" changed from "No" to "Yes", "Requirement Type" changed from "" to "3 - Occasional", "ASIL - L2/L3" changed from "" to "Frequent", "Product/Platform" changed from "" to "Function", "Context" changed, "Verification Method" changed, "Target Release" changed from "" to "June 28 2022"
4	false	07/25/2022	"Notes" changed, "Stage Priority" changed from "" to "Negligible", "User Story" changed
5	false	01/08/2025	"Review Status" changed from "" to "Approved"
6	false	01/08/2025	"Workflow Status" changed from "Draft" to "Review"
7	true	01/08/2025	"Workflow Status" changed from "Review" to "Obsolete"

Item Version Baseline / Review Summary

Version Number	Baseline Name	Review Name	Review Revision Version	Revision Status
1	No Baselines for Version			
2	Review Set: System Requirements v1	REV-3, Set: System Requirements	V1	Completed
2	Review Set: System Requirements v2	REV-3, Set: System Requirements	V2	Completed
3	No Baselines for Version			
4	Review Component: System v1	REV-8, Component: System	V1	Completed
4	Review Baseline 1	N/A	N/A	N/A
5	Big Table 2	N/A	N/A	N/A

Version Number	Baseline Name	Review Name	Review Revision Version	Revision Status
5	Big Table 3	N/A	N/A	N/A
5	Review Date Signature Test v1	REV-13, Date Signature Test	V1	Completed
5	B5 - 03/31/2023	N/A	N/A	N/A
5	Review Component: System v1	REV-56, Component: System	V1	Completed
5	Full Project Medical Device Baseline 04/27/2023	N/A	N/A	N/A
5	Review Folder: Functional v1	REV-14, Folder: Functional	V1	Completed
5	B2 - 08/01/2023	N/A	N/A	N/A
5	Review Folder: Functional v1	REV-11, Folder: Functional	V1	Completed
5	B4 - 03/31/2023	N/A	N/A	N/A
5	B6 - 08/01/2023	N/A	N/A	N/A
5	BigTableAdd	N/A	N/A	N/A
5	B5 - 08/01/2023	N/A	N/A	N/A
5	Review Component: System v1	REV-15, Component: System	V1	Completed
5	B4 - 08/01/2023	N/A	N/A	N/A
6	No Baselines for Version			
7	Prime 000 Rev A	N/A	N/A	N/A

Item Relationship Summary

Level 1 Downstream	Level 2 Downstream
MDSD-SUBSR-11 - Adjustable angle	N/A

Level 1 Downstream	Level 2 Downstream
MDSD-SUBSR-1 - Diameter	N/A
MDSD-SUBSR-4 - Implant Material	MDSD-SUBDO-2 - Android Integration
	MDSD-SUBDO-3 - Bill of Materials
	MDSD-SUBDO-1 - iOS Integration
MDSD-SUBSR-3 - Length	N/A
MDSD-ARCH-1 - Implant	N/A
QLIFELASER-SYSR-4 - Req D	QLIFELASER-VER-4 - Life savers for ever