



How to perform the review

The group whose work is being reviewed (reviewee) is denoted 'Group E' in the sequel. The group that is performing the review (reviewer) is denoted 'Group R'. The review process is as follows.

1. Group E demonstrates that their TLS connection is fully functional.
2. Group E demonstrates their two-factor authentication.
3. Group E demonstrates that their access control scheme is implemented correctly.
Group R specifies at least one positive and one negative usage scenario per user type. That is, one usage scenario that should work (doctor adding a record to his patient) and one that should not (patient deleting a record).
4. Group E demonstrates their audit log functionality.

Review report

Group R fills out the relevant information in this section.

Group R number: Group E number:

Group R hereby confirms that the project implementation of Group E is of sufficient quality and complies with the project requirements.

Group R signatures: