

Sheet1

	group 1	group 2	group 3	group 4	group 5	group 6	group 7
V2.1	Pass	Pass	Fail	Pass	Pass	Pass	Pass
V2.2	Pass	Pass	Fail	Fail	Fail	Pass	Fail
V2.4	Pass	Pass	Fail		Pass	Pass	Fail
V2.6	Pass	Pass	Fail		Pass	Pass	Fail
V2.7	Pass	Fail	Fail	Pass	Pass	Fail	Pass
V2.8	Fail	Pass	Fail	Fail	Pass	Pass	Fail
V2.9	Fail	Fail	Trivial	Fail	Fail	Fail	Fail
V2.12		time		Fail	Fail	Fail	
V2.13		time		Fail	Fail	Fail	
V2.16	Fail	scope	Fail	scope	scope	Trivial	Fail
V2.17	Pass	Pass	Fail	Fail	Fail	Pass	Pass
V2.18	Pass	Fail	Fail	Fail	Pass	Fail	Fail
V2.19	Pass	Pass	Fail	Pass	Pass	Pass	Pass
V2.20	Fail	scope	Pass	Fail	Fail	Fail	scope
V2.21		time		Trivial		Fail	
V2.22	Pass	Pass	Fail	Fail	Fail	Fail	Pass
V2.23		time		Fail	Fail	Fail	
V2.24	Fail	Trivial	Trivial	Pass	Fail	Fail	Fail
V2.25		time		Fail	Fail	Fail	
V2.26		time		Trivial	Fail	Fail	
V2.27	Fail	Fail	Fail	Fail	Fail	Fail	Fail
V2.30	Fail	?? - other	Fail	Pass	Pass	Fail	Fail
V2.31		time		Fail	Fail	Fail	
V2.32	Pass	Fail	Fail	Pass	Fail	Fail	Pass

V3.1	unclear	Pass	Fail	Fail	Trivial	Pass	Pass
V3.2	Pass	Pass	Pass	Fail	Trivial	Pass	Pass
V3.3	Fail	Pass	Fail	Fail	Pass	Fail	Fail
V3.5	Pass	Pass	Pass	Fail	Pass	Pass	Pass
V3.6	Pass	Pass	Fail	Fail	Fail	Pass	Pass
V3.7	Fail	Pass	Fail	Fail	Trivial	Fail	Fail
V3.10		scope		Fail	Trivial	Pass	
V3.11	scope	scope	Fail	Pass	Trivial	Pass	Pass
V3.12	Fail	Pass	Fail	Fail	Fail	Fail	Fail
V3.16	NA - other	scope	Fail	Fail	Fail	Fail	Fail
V3.17	NA - other	Fail	Fail	Fail	Fail	Fail	Fail
V3.18	Fail	Fail	Fail	Fail	Fail	Fail	Fail

V4.1	Fail	Fail	Fail	Fail	Fail	Fail	Fail
V4.4	?? - other	Fail	Fail	Fail	Fail	Fail	Fail
V4.5	Fail	Pass	Fail	Fail	scope	Fail	Fail
V4.8	how?	Fail	Fail	Fail	Pass	Fail	Pass
V4.9	Trivial	Pass	Fail	Fail	Pass	Fail	Pass
V4.10		Fail		Fail	Fail	Fail	
V4.12		Fail		Fail	Pass	Fail	
V4.13	Fail	Fail	Fail	Fail	Fail	Fail	Fail
V4.14		Fail		Fail	Fail	Fail	
V4.15		how?		Fail	Fail	Fail	-
V4.16	Pass	Fail	Fail	Fail	Fail	how?	Fail

V5.1	scope	Pass	Fail	Trivial	Trivial	Trivial	Pass
V5.3	Fail	Fail	Fail	Fail	Fail	Pass	Fail

Sheet1

V5.5	Pass	Fail	Pass	Fail	Pass	Pass	Pass
V5.10	Fail	Fail	Fail	Fail	?? - other	Fail	Fail
V5.11	Trivial	Pass	Trivial	Trivial	Trivial	Trivial	Pass
V5.12	Trivial	Pass	Trivial	Pass	Pass	Pass	Pass
V5.13	Pass	Pass	Fail	Fail	Pass	Pass	Pass
V5.14	?? - other	Pass	Trivial	Fail	Trivial	scope	Pass
V5.15	Fail	Fail	Fail	Fail	Fail	Fail	Fail
V5.16		time			time	Pass	
V5.17		time			Fail	Pass	
V5.18		time			time	Fail	
V5.19		time		Fail	Fail	Fail	
V5.20		time		Fail	Fail	Fail	
V5.21		time		Fail	Fail	Fail	
V5.22	Fail	Trivial	Fail	Fail	Fail	Fail	Fail
V5.23		time		Trivial	how?	Fail	
V5.24		time		Pass	Pass	Pass	
V5.25		time		Pass	Pass	Pass	
V5.26		time		Pass	Pass	Fail	

V7.2	Fail	how?	Fail	Pass	Trivial	Pass	??
V7.6		time		Pass	Fail	Fail	
V7.7	Fail	scope	Fail	Fail/Trivial	Fail	Trivial	Fail
V7.9		time		Trivial	Trivial	Trivial	
V7.12		time		Trivial	Trivial	Fail	
V7.13		time		??	Trivial	Trivial	
V7.14		time		Pass	Trivial	Trivial	

V8.1	Pass	Fail	Pass	Fail	Fail	Pass	Pass
V8.2		Pass		Fail	Pass	unclear	Pass
V8.3		Fail		Pass	Pass	Fail	Fail
V8.4		Fail		Fail	Fail	Fail	Fail
V8.6		Trivial		Fail	Fail	Fail	Fail
V8.7		Pass		Pass	Pass	Pass	Pass
V8.10		time		Fail	Fail	Fail	Fail

V9.1	Pass	Fail	Fail	Pass	Fail	Pass	Fail
V9.3	Pass	Pass	Fail	Pass	Pass	Pass	Fail
V9.4	Pass	Fail	Pass	Fail	Pass	Fail	N/A
V9.5		time		scope	Trivial	Trivial	Pass
V9.7		time		Pass	Pass	unclear	Pass
V9.9	Pass	Pass	Pass	Pass	Pass	Pass	Pass
V9.10		time			Trivial	Trivial	scope
V9.11		time		Trivial	Trivial	how?	Fail

did V11 too only level 1

did V12 too

group 8

Fail
Fail
Pass
Fail
Pass
Fail
Fail
Fail
Fail
scope
Pass
Pass
Pass
Fail
Fail
Fail
Fail
Trivial
Fail
Fail
Fail
Fail
Fail
Fail

Pass
Fail
scope
Pass
Pass
Fail
scope
Pass
Fail
Fail
Fail
Fail

Fail
NA
Fail
Pass
Trivial
Fail
Pass
Fail
Fail
Fail
Pass

Pass
Pass

Fail
Pass
Pass
Pass
Trivial
Trivial
Fail
Pass
Pass
Fail
Fail
Fail
Fail
Fail
Trivial
Trivial
Pass
Pass

Pass
Fail
Fail
Fail
Fail
Fail
Fail

Fail
??
Fail
Pass
Pass
Pass
Trivial

Pass
Pass
Pass
scope
Pass
Pass
Fail
Fail

def. sensitive data?
def. sensitive data?