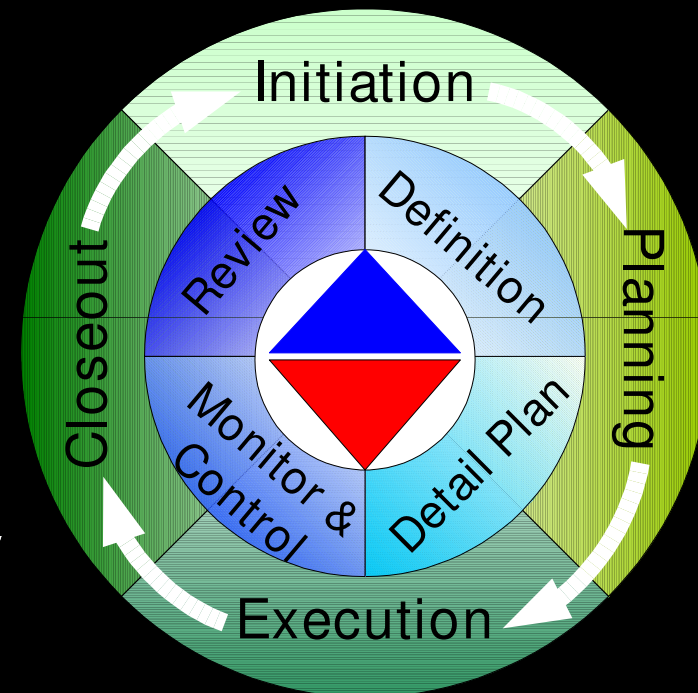




Automation Philosophy Definition Process

Automation Philosophy Definition

- **Extends Conceptual Phase definition**
- **Creates mutual understanding w/stakeholders**
- **Assists in visualization of final operation**
- **Focuses Basis of Design strategy**
- **Improves estimate certainty**



Requirement Category Matrix



Brillig Systems

**Facility
Requirement
Statements**



**Automation
Systems
Consequences**

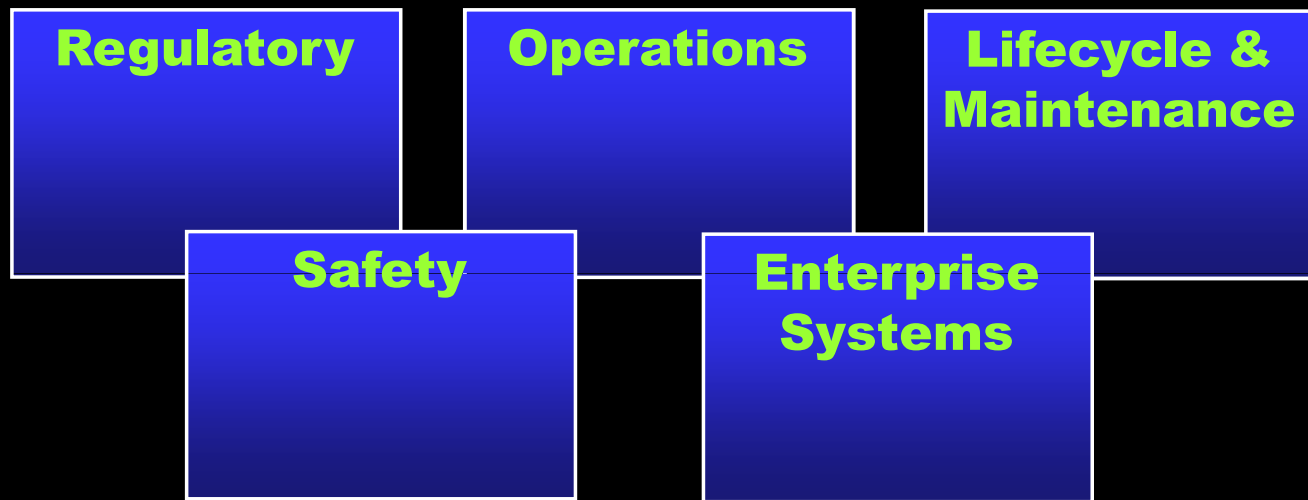
Example: _____

**Electronic Batch
Records**



- **Level of Automation**
- **Enterprise Systems**
- **Workstations**
- **Qualification**

Requirement Statement Organization



Automation Philosophy Development Work Process

Collect Requirements Statements

Create Requirement Category Matrix

Perform Stakeholder Alignment

Create AP Document

Stakeholder AP Document Review

AP Document Approval



Automation Philosophy Impact

