

Requirement Traceability Matrix (RTM)

Organization: LKP Securities Ltd.
Application/System Name: Get Set Grow
Project / Change Reference:
Document Version: 1.0
Prepared By: Development Team
Reviewed By: IT / Compliance Team
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1. Objective

The objective of this Requirement Traceability Matrix (RTM) is to ensure that all business, functional, and security requirements are traced through design, development, testing, and deployment stages, in alignment with SEBI CSCRf and secure SDLC requirements.

2. Requirement Traceability Matrix

Requirement ID	Requirement Description	Requirement Type	Design Reference	Development Reference	Test Case ID	Test Status	Remarks
REQ-01	User authentication and secure login	Security	DES-01	DEV-01	TC-01	Pass	Compliant
REQ-02	Role-based access control	Security	DES-02	DEV-02	TC-02	Pass	Compliant
REQ-03	Transaction processing	Business	DES-03	DEV-03	TC-03	Pass	Compliant
REQ-04	Audit logging and monitoring	Compliance	DES-04	DEV-04	TC-04	Pass	Compliant
REQ-05	Performance under peak load	Performance	DES-05	DEV-05	TC-05	Pass	Compliant

3. Conclusion

All identified requirements have been successfully implemented, tested, and validated. The traceability confirms alignment between requirements, development, and testing activities, supporting compliance with SEBI CSCRf guidelines.

4. Approval & Sign-off

Name	Role	Signature	Date
Ashish V Dwivedi	Delivery Manager		14-01-2026