- 1. Ideation
  - 1. Pre-Development Proposal
    - 1. One-pager describing app -
      - 1. Extension of NAS Web Application: We are using the PDS for NAS Mobile App.
  - 2. Preliminary Development Checklist with Business & Technical Evaluations
    - Does Product Exist -
      - 1. No
    - 2. Check IPDS Publishing System -
      - 1. No NAS app in IPDS
    - 3. Check External Sources -
      - 1. Funding from NAS Project
    - 4. Technical Viability -
      - 1. Yes for both iOS and Android
    - 5. Consult Mobile Development Community
      - 1. Yes. We discussed with TX WSC and FORT collins developers and at the time FORT had the only BAO approved mobile app.
    - 6. Data Availability -
      - 1. All data will be made available through parent NAS database and application. NOTE: PII OMB Control Number: 1028-0098 and PRIVACY ACT STATEMENT within Application.
  - 3. Mobile Inventory entry
    - 1. This App and all related information will be added to the mobile inventory upon IPDS approval.
    - 2. https://my.usgs.gov/confluence/display/cdi/Mobile+Applications+at+US+G eological+Survey
  - 4. IPDS entry
    - 1. App is currently in IPDS
- 2. Development
  - 1. Developer Checklist
    - Development and Deployment tools
      - 1. Xamarin Studio
    - 2. Deploying and Managing Apps in the Apple Store
      - 1. Deployment will use USGS Company license if available.
      - 2. Visual ID compliance confirmed by review.
    - 3. Policy -
      - 1. Policy Matrix
        - a. Informational link only.
    - 4. Development Impact
      - 1. This new application will provide easier access to data submissions from Citizen Scientists.

- 5. Strategy
  - 1. Focus efforts on iOS for version 1 and look at expansion to other platforms as we move into future versions.
- 6. Goals
  - 1. Replicate full desktop data submission process on the mobile platform.
- 7. Science Review
  - 1. Field tested, and work flows reviewed via FSP using IPDS
- 8. Security Checklist
  - Followed USGS checklist https://my.usgs.gov/confluence/display/cdi/Mobile+Applicatio n+Release+Checklist
- 9. Defined Scope
  - 1. Provided by NAS program staff.
- 10. External Group Involvement
  - 1. NONE
- Developers can take advantage of the USGS Development License Management Strategy
  - 1. Informational link only.
- 3. Security Checklist
  - Followed USGS checklist https://my.usgs.gov/confluence/display/cdi/Mobile+Application+Release+Checklist
  - 2. Also did a Security Scan through OstorLab
- 4. DOI Mobile Application Development & Privacy Summary
  - 1. Informational link only.
- 5. Communication and Marketing Plan
  - 1. As a member of the suite of applications from the Nonindigenous Aquatic Species program, this mobile app will generally follow the NAS program plan. That said, a mobile app specific PDS has been created also.
- 6. Peer Review input: Code Review and Science Review

Reconciled Peer/Science Review done and in IPDS

- 3. Review & Approval
  - Documentation for BAO Approval
    - 1. Peer Review Documentation
      - 1. Code Review
      - 2. Policy Review
      - 3. Science Review
    - 2. Security Review Results Documentation
    - 3. User Testing Documentation
- 4. Publication & Monitoring