## ****FINVERSE - QUALITY ASSURANCE SIGNOFF FORM****

**Project:** FinVerse – Currency & Stock Exchange Web App  
**Organization:** Merge Minds  
**Date:** 14th October 2025

### ****1. Purpose****

The purpose of this **QA Sign-Off Form** is to formally document the Quality Assurance team’s confirmation that all planned testing activities for the FinVerse project have been executed and reviewed, and that the software build meets the predefined acceptance criteria for release or User Acceptance Testing (UAT).

### ****2. Project Details****

| **Field** | **Details** |
| --- | --- |
| **Project Name** | FinVerse – Currency & Stock Exchange Web App |
| **Project Manager** | Anosha Hafeez |
| **QA Lead** | Muhammad Umer |
| **Development Lead** | Sarim ul Haq |
| **QA Start Date** | 1st October 2025 |
| **QA Completion Date** | 14th October 2025 |

### ****3. Summary of QA Activities****

| **Activity** | **Status** | **Remarks** |
| --- | --- | --- |
| Test Plan Preparation | ✅ Completed | Approved by QA Lead |
| Test Case Design & Review | ✅ Completed | 62 cases designed & executed |
| Test Execution | ✅ Completed | Full coverage achieved |
| Defect Logging & Tracking | ✅ Completed | 8 defects recorded, 6 resolved |
| Regression Testing | ✅ Completed | Performed post-fix |
| Final QA Review | ✅ Completed | Signed off on 14 Oct 2025 |

### ****4. Defect Status Overview****

| **Severity** | **Logged** | **Resolved** | **Open** | **Remarks** |
| --- | --- | --- | --- | --- |
| **Critical** | 2 | 1 | 1 | Portfolio delay pending verification |
| **High** | 2 | 2 | 0 | All verified |
| **Medium** | 2 | 1 | 1 | Admin email defect under fix |
| **Low** | 2 | 2 | 0 | Verified & closed |
| **Total** | **8** | **6** | **2** | To be retested in UAT |

### ****5. QA Exit Criteria Checklist****

| **Criteria** | **Status** | **Comments** |
| --- | --- | --- |
| All planned test cases executed | ✅ Yes | 62/62 executed |
| All high/critical defects fixed or documented | ✅ Yes | Two pending for re-test |
| Regression testing performed | ✅ Yes | Completed successfully |
| Test Summary & Closure Reports approved | ✅ Yes | Signed by QA Lead |
| Application stability confirmed | ✅ Yes | Ready for UAT |
| Documentation archived | ✅ Yes | Stored in QA repository |

### ****6. QA Team Comments****

The FinVerse web application has achieved an **overall test pass rate of 84%**.  
The system is stable and functionally complete for demonstration and UAT.  
Only minor performance delays remain in non-critical areas.  
The QA team recommends the build for **UAT release** after verifying the final defect fixes.

### ****7. Final Sign-Off****

| **Name** | **Role** | **Signature** | **Date** |
| --- | --- | --- | --- |
| **Muhammad Umer** | QA Lead | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 14-Oct-2025 |
| **Khubaib Ahmed** | QA Tester | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 14-Oct-2025 |
| **Sarim ul Haq** | Backend Developer | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 14-Oct-2025 |
| **Anosha Hafeez** | Project Manager | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 14-Oct-2025 |
| **Muhammad Farooq** | Frontend developer |  | 14-Oct-2025 |

### ****8. Approval Statement****

“I hereby confirm that all Quality Assurance activities for the FinVerse project have been completed as per the approved Test Plan. The application build meets the acceptance criteria for UAT and is approved for further testing or release.”

**Signed:** Muhammad Umer  
Quality Assurance and Testing Lead – Merge Minds  
**Date:** 14th October 2025