



# MCAL: CM Audit Report for Create Phase(1.05.00)

Document Version : 11


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## 1 Audit Information

|                    |   |
|--------------------|---|
| Phase of the Audit | Create  |
| Date of the Audit  |  22 Mar 2022 |
| Auditor            | <a href="#">Krishna Gopalakrishnan</a>  |
| Auditee            | <a href="#">Nikki Shah</a>  |
| Component Leads    | <a href="#">Jayapriya J</a>   |
| Notification       | <a href="#">Jack Manbeck</a> , <a href="#">Gagan Maur Rajkumar Avel</a>                       |

## 2 Audit Checklist

### Implementation (Physical Audit)

| Sl.No | Audit Checklist   | Status (Yes/No/NA) | Link to the evidences as applicable  | Remarks   |
|-------|---|--------------------|--|---|
| 11    | Does the working directory correspond to the CM Plan?                         | Yes                | <a href="#">Browse PROCESSOR-SDK-VISION / mcusw - Bitbucket@TI</a>   |   |
| 12    | Is the baseline established according to the strategy?                        | Yes                |  |   |
| 13    | Have all the identified CIs (source code and non source code) been baselined? | No                 | <a href="#">MCAL: CM Status Accounting - Processors Platform Software - Confluence</a><br><a href="#">Galileo (ti.com)</a> | Not all work products are baselined and in approved status. |
| 14    | Is the baseline identified with a label or tag?                               | Yes                |  |   |
| 15    | Are appropriate comments added while checking in?                             | Yes                |  |   |

| Sl.No | Audit Checklist   | Status (Yes/No/NA) | Link to the evidences as applicable                                      | Remarks   |
|-------|---|--------------------|--|---|
| 16    | Has each CI in the baseline passed the appropriate verification or validation required for baseline approval? | Yes                |  |   |
| 17    | Are the defects and change requests appropriately reported and tracked to closure?                            | No                 |  | Not all the bugs identified are tracked to closure  |
| 18    | Are revision history maintained for all changes made to CI documents ?  | Yes                |  |   |
| 19    | Is the merging strategy applied as per the plan?  | No                 | <a href="#">Branches for PROCESSOR-SDK-VISION / mcusw - Bitbucket@TI</a> | There are many branches which are not merged. Team to finalize and obsolete the branches which are not relevant |
| 20    | Is the folder access prohibited to the branches which are obsolete?   | No                 | <a href="#">Branches for PROCESSOR-SDK-VISION / mcusw - Bitbucket@TI</a> | The branches are not made obsoleted.  |
| 21    | Are the release packaging and labeling followed as per the plan?  | Yes                |  |   |

| Sl.No | Audit Checklist   | Status (Yes/No/NA) | Link to the evidences as applicable  | Remarks   |
|-------|---|--------------------|--|---|
| 22    | Is the up to date description about each of the CI's maintained? Configuration Status Accounting report to be checked | No                 | <a href="#">MCAL: CM Status Accounting - Processors Platform Software - Confluence</a> | Not all work products are baselined and in approved status. |
| 23    | Is the CM audit done as per the interval defined in the plan?   | Yes                |  |   |
| 24    | Are the NCs identified in the previous audits are closed?   | Yes                |  |   |

## Audit Findings



Insert the Jira filter macro with the query project = "project name"AND issuetype = Quality AND "Phase Found In" = "Asses, Plan, Validate, Create"

| Audit Findings            |   |                |            |                |        |
|---------------------------|---|----------------|------------|----------------|--------|
| Key                       | Summary   | Classification | Assignee   | Phase Found In | Status |
| <a href="#">MCAL-8191</a> | There are many branches which are not merged. Team to finalize and obsolete the branches which are not relevant | S2 - Minor     | Nikki Shah | Create         | Closed |



| Audit Findings            |   |                |            |                |          |
|---------------------------|---|----------------|------------|----------------|----------|
| Key                       | Summary   | Classification | Assignee   | Phase Found In | Status   |
| <a href="#">MCAL-8190</a> | Not all the bugs identified are tracked to closure          | S2 - Minor     | Nikki Shah | Create         | Resolved |
| <a href="#">MCAL-8189</a> | Not all work products are baselined and in approved status. | S1 - Major     | Nikki Shah | Create         | Closed   |

## 2.1 Template Revision

| Author Name | Description  | Version | Date  |
|-------------|--|---------|---|
| Krishna     | Initial Version to address <a href="#">EPSWDEVCCB-213</a>              | 1.0     |  21 Aug 2020   |
| Krishna     | Updated the version to address based on <a href="#">EPSWDEVCCB-396</a> | 1.1     |  09 Feb 2022 |