

	Points	Actual	Possible	Participants	Role				Review		
									(+5) for the development efforts		
	Members		10								
		10		Jose Diaz	QA						
		10		Eurin Tanaka	SM						
		10		Kaung Khant Thaw	TL						
		10		Julio Villegas	TC						
		10		Daniel Wu	PO						
		Actual	Possible								
	Group	39	40								
	Product Backlog										
		5	5	single list (includes stories and features) - prioritized							
		3	3	all stories tie to feature							
		2	2	top (and just top) groomed							
			Good to have	(entries have notes) (bugs included)							
	Sprint Backlog										
				Exists, appropriate columns/tracking method							
				- tasks flow through IP to done							
		5	5	- everything after "To Do" is assigned to someone all entries are story or tie to story							
				- no features, only stories and tasks							
				- if a story is broken into tasks, no entry for story - Tasks as needed							
				- (Bugs included)							
	Grooming Meeting										
		5	5	Happened							
				- Planning Poker							
	Sprint Planning										
		5	5	Happened							
				- Stories are added based on "Can we add it?" question to the team							
				(For iteration - 0, considering team norms if you haven't done sprint planning)							
	Sprinting										
		5	5	Daily Scrums							
				-notes							
	Demo										
		5	5	happened							
				- based on stories, not just "show us"							
				- PO accepted stories							
				- Things removed from PB							
				- SB cleared out							
				- If anything is not accepted, notes are added as to why							
	Retro	4	5	happened							
				- live meeting (not just "sent in notes")							
				- (people participated)							
				Results written							
				- things that went well							
				- things that could have gone better							
				going to change							
				- did all tasks get done? If not, any insights?							
									Document changes to be incorporated going forwarded into upcoming sprints		