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| *Software Project Team QAProc\_Vldtn001b* |

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| Project Title: |  |
| Project Manager: |  |
| Date Created: |  |
| Date Last Updated: |  |
| Date Submitted: |  |
| Date Archived: |  |

Project Phase – Validation Status **Summary**:

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| **#** | **Validation** | **Date of First Submission** | **Review Dates** | **Date Completed** | **Notes / Comments** |
| 1a | Client Meeting Details  ICTPRG520\_1\_Validation\_ClientMeetingDetails\_LHO\_TQM\_v1 |  |  |  |  |
| 1b | Project Requirements  ICTPRG520\_1\_Validation\_ProjectRequirements\_FullProject\_LHO\_TQM\_v1 |  |  |  |  |
| 2 | Proof-of-Concept Prototype  ICTPRG520\_2\_Validation\_ProofOfConceptPrototype\_LHO\_TQM\_v1 |  |  |  |  |
| 3 | Systems Analysis and Design  ICTPRG520\_3\_Validation\_SystemsAnalysisAndDesign\_LHO\_TQM\_v1 |  |  |  |  |
| 4 | Risk Matrix  ICTPRG520\_4\_Validation\_RiskMatrix\_LHO\_TQM\_v1 |  |  |  |  |
| 5 | Source Code Review  ICTPRG520\_5\_Validation\_ApplicationSourceCode\_LHO\_TQM\_v1 |  |  |  |  |
| 6 | Testing  ICTPRG520\_6\_Validation\_Testing\_LHO\_TQM\_v1 |  |  |  |  |
| 7 | Validation Review  ICTPRG520\_7\_Validation\_ProjectAndValidationReview\_LHO\_TQM\_v1 |  |  |  |  |

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| **Responsible Officer Signature:** |  | **Date:** |  |
| **Project Manager Signature:** |  | **Date:** |  |

Validation Feedback:

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| **#** | **Validation** | **Date of First Submission** | **Notes / Comments** | **Date Updated** |
| 1a | Client Meeting Details  ICTPRG520\_1\_Validation\_ClientMeetingDetails\_LHO\_TQM\_v1 |  |  |  |
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| 1b | Project Requirements  ICTPRG520\_1\_Validation\_ProjectRequirements\_FullProject\_LHO\_TQM\_v1 |  |  |  |
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| 2 | Proof-of-Concept Prototype  ICTPRG520\_2\_Validation\_ProofOfConceptPrototype\_LHO\_TQM\_v1 |  |  |  |
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| 3 | Systems Analysis and Design  ICTPRG520\_3\_Validation\_SystemsAnalysisAndDesign\_LHO\_TQM\_v1 |  |  |  |
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| 4 | Risk Matrix  ICTPRG520\_4\_Validation\_RiskMatrix\_LHO\_TQM\_v1 |  |  |  |
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| 5 | Source Code Review  ICTPRG520\_5\_Validation\_ApplicationSourceCode\_LHO\_TQM\_v1 |  |  |  |
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|  |  |  |
| 6 | Testing  ICTPRG520\_6\_Validation\_Testing\_LHO\_TQM\_v1 |  |  |  |
|  |  |  |
|  |  |  |
| 7 | Validation Review  ICTPRG520\_7\_Validation\_ProjectAndValidationReview\_LHO\_TQM\_v1 |  |  |  |
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| 8 | Additional Feedback |  |  |  |
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