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| *Software Project Team QAProc\_Vldtn001b* |

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| Project Title: | PharmaCare\_System |
| Project Manager: | Jake Smith, Dion Bird |
| Date Created: | 07/10/18 |
| Date Last Updated: | 21/11/18 |
| Date Submitted: | 22/11/18 |
| Date Archived: | 22/11/18 |

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 | 07/10/2018 | 12/10/2018 | 22/11/2018 | The Client meeting has been validated |
| 1b | Project Requirements  ICTPRG520\_1\_Validation\_ProjectRequirements\_FullProject\_LHO\_TQM\_v1 | 19/10/2018 | 24/10/2018 | 22/11/2018 | The Project Requirements Have Been Completed |
| 2 | Proof-of-Concept Prototype  ICTPRG520\_2\_Validation\_ProofOfConceptPrototype\_LHO\_TQM\_v1 | 21/10/2018 | 26/10/2018 | 22/11/2018 | The Beginnings of the Site was Created. |
| 3 | Systems Analysis and Design  ICTPRG520\_3\_Validation\_SystemsAnalysisAndDesign\_LHO\_TQM\_v1 | 19/10/2018 | 24/11/2018 | 22/11/2018 | The System Design has Been Completed |
| 4 | Risk Matrix  ICTPRG520\_4\_Validation\_RiskMatrix\_LHO\_TQM\_v1 | 17/10/2018 | 22/11/2018 | 22/11/2018 | The Validation Risk Matrix has been completed |
| 5 | Source Code Review  ICTPRG520\_5\_Validation\_ApplicationSourceCode\_LHO\_TQM\_v1 | 02/11/2018 | 07/11/2018 | 22/11/2018 | The Source Code Review Was Completed |
| 6 | Testing  ICTPRG520\_6\_Validation\_Testing\_LHO\_TQM\_v1 | 15/11/2018 | 17/11/2018 | 22/11/2018 | Testing Was Completed Successfully |
| 7 | Validation Review  ICTPRG520\_7\_Validation\_ProjectAndValidationReview\_LHO\_TQM\_v1 | 10/11/2018 | 15/11/2018 | 22/11/2018 | All Project Documentation was Reviewed and Validated. |

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| **Responsible Officer Signature:** |  | **Date:** | 22/10/18 |
| **Project Manager Signature:** |  | **Date:** | 22/10/18 |

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 | 07/10/2018 | More Questions have been sent to the client via email to gain more information. | 17/11/2018 |
| 07/10/2018 |  | 17/11/2018 |
| 1b | Project Requirements  ICTPRG520\_1\_Validation\_ProjectRequirements\_FullProject\_LHO\_TQM\_v1 | 19/10/2018 | The development and Pre-Delivery columns are required to be written | 29/10/2018 |
| 19/10/2018 |  | 29/10/2018 |
| 2 | Proof-of-Concept Prototype  ICTPRG520\_2\_Validation\_ProofOfConceptPrototype\_LHO\_TQM\_v1 | 21/10/2018 | The expected User interaction POC answers needs updating | 31/10/2018 |
| 21/10/2018 |  | 31/10/2018 |
| 3 | Systems Analysis and Design  ICTPRG520\_3\_Validation\_SystemsAnalysisAndDesign\_LHO\_TQM\_v1 | 19/10/2018 | The System Design has Been Completed | N/A |
| 19/10/2018 |  | N/A |
| 4 | Risk Matrix  ICTPRG520\_4\_Validation\_RiskMatrix\_LHO\_TQM\_v1 | 17/10/2018 | Information has been updated so Risk matrix document needs to be reviewed | 27/10/2018 |
| 17/10/2018 |  | 27/10/2018 |
| 5 | Source Code Review  ICTPRG520\_5\_Validation\_ApplicationSourceCode\_LHO\_TQM\_v1 | 02/11/2018 | The project has progressed therefore addition information is available to update document | 18/11/2018 |
| 02/11/2018 | Additional comments in source code has been added | 18/11/2018 |
| 02/11/2018 |  | 18/11/2018 |
| 6 | Testing  ICTPRG520\_6\_Validation\_Testing\_LHO\_TQM\_v1 | 15/11/2018 | Testing has been Completed Successfully | 19/11/2018 |
| 15/11/2018 |  | 19/11/2018 |
| 7 | Validation Review  ICTPRG520\_7\_Validation\_ProjectAndValidationReview\_LHO\_TQM\_v1 | 10/11/2018 | Information has been updated Validation Review document needs to be revised | 20/11/2018 |
| 10/11/2018 |  | 20/11/2018 |
| 8 | Additional Feedback |  |  |  |
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