

| NFT - Risk Assessment | | | | | | | | | |
|-----------------------|-------------------------------|---------------|--------------------|------------------|------------------|----------------------------|---------------------|------------|-----------------------------|
| S.No | Project Name | Scope/feature | Functional Changes | Hardware Changes | Software Changes | Impact of Downtime | Load/Voluem Changes | Risk Score | Justification |
| 1 | Skills and job Recommendation | Existing | No Changes | No Changes | No Changes | No Downtime imapct seen..! | No Changes | GREEN | As we have seen the changes |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| NFT - Detailed Test Plan | | | | |
|--------------------------|------------------|-------------------|------------------------------|-------------------|
| S.No | Project Overview | NFT Test approach | ssumptions/Dependencies/Risk | Approvals/SignOff |
| 1 | Plasma Donor | | | |

| End Of Test Report | | | | | | | | |
|--------------------|------------------|-------------------|-----------|--------------|-------------------|-----------------|--|-------------------|
| S.No | Project Overview | NFT Test approach | NFR - Met | Test Outcome | GO/NO-GO decision | Recommendations | Identified Defects (Detected/Closed/Open) | Approvals/SignOff |