

NFT - Risk Assessment								
S.No	Project Name	Scope/feature	Functional Changes	Hardware Changes	Software Changes	Impact of Downtime	Load/Volume Changes	Risk Score
1	Admin page	Existing	Low	No Changes	Low	Nil	>5 to 10%	ORANGE
2	Admin Dashboard	Existing	Moderate	No Changes	Low	Nil	>5 to 10%	ORANGE
3	Donar signup	Existing	No changes	No Changes	No Changes	Nil	No Changes	ORANGE
4	Donar signin	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE
5	Donar Request	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE
6	Recipient signup	Existing	No Changes	No Changes	No Changes	Nil	No Changes	ORANGE
7	Recipient Signin	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE
8	Recipient Request	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE

NFT - Detailed Test Plan				
S.No	Project Overview	NFT Test approach	Assumptions/Dependencies/Risks	Approvals/SignOff
1	Admin page	Test Passed	No Risk	Approved
2	Admin Dashboard	Test Passed	Depend on Admin	Approved
3	Donar signup	Test Passed	No Risk	Approved
4	Donar signin	Test Passed	Depend on Donar	Approved
5	Donar Request	Test Passed	Depend on Donar	Approved
6	Recipient signup	Test Passed	No Risk	Approved
7	Recipient Signin	Test Passed	Depend on Recipient	Approved
8	Recipient Request	Test Passed	Depend on Recipient	Approved

End Of Test Report								
S.No	Project Overview	NFT Test approach	NFR - Met	Test Outcome	GO/NO-GO decision	Recommendations	(Detected/Closed/Open)	Approvals/SignOff
1	Project	Passed	Requirement Satisfied	No Failure	Action Stop	No more Recommendations	Closed	Approved