

			NFT - Risk Assessment							
S.No	Project Name	Scope/feature	Functional Changes	Hardware Changes	Software Changes	Impact of Downtime	Load/Volume Changes	Risk Score	Justification	
1	ASSET TRACKING	New	Low	No Changes	Moderate		>5 to 10%	ORANGE	Efficiently manage e-wastes	
2	WASTE FRAUDS	New	Moderate	no Changes	High		>5%	GREEN	manage garbage by blockchain system	
3	WASTE SORTING	Existing	Moderate	Low	Moderate		7-10%	RED	Securely transfer the tokens	
4	SMARTPHONE TRACKING	Existing	Low	Low	High		2-5%	GREEN	Trace the assets	
5	WASTE SHIPMENT TRACK	Existing	Moderate	High	High		2-5%	GREEN	To assure the medical waste is handled	
			NFT - Detailed Test Plan							
			S.No	Project Overview	NFT Test approach	assumptions/Dependencies/Risk	Approvals/SignOff			
			1	BLOCK CHAIN BASED	PERFORMANCE	DEPENDENCY	APPROVED			
			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		
1	ASSET TRACKING	SCALABILITY	YES	GOOD	GO	YES	CLOSED	APPROVED		
2	WASTE FRAUDS	SECURITY	YES	FAIR	GO	YES	DETECTED	APPROVED		
3	WASTE SORTING	USABILITY	NO	NORMAL	GO-NO	NO	CLOSED	SIGNOFF		
4	SMARTPHONE TRACK	PERFORMANCE	YES	GOOD	GO	YES	OPEN	APPROVED		
5	WASTE SHIPMENT	STABILITY	YES	NORMAL	GO-NO	NO	OPEN	SIGNOFF		

NFT Test approach							
	Load Test						