## Form SPD-2a Phase Summaries (Waterfall-based process) 1. Project Title: 2. Project ID No. 3. Rev No. 4. Date Prepared: 5. Originator: -----6. Resource Summary by Phase Mile-Start End P&R DES **CUT** I&T Phase DD Impl O&M Total Total # Name stone Date Date PM M 1 P&R 2 DES 3 DD 4 CUT 5 I&T 6 Impl 7 O&M Phases P&R - Plans & DES - Product DD - Detailed CUT – Code & I&T - Integration Impl – O&M – Operations Unit Test Implementation & Maintenace Requirements Design Design & Test Activities RAA - Requirements PDA - Product PA -TPA - Test VVA - Verification POA - Project CQA -MA -Analysis Design Programming Planning and Validation Office CM/QA Manuals 7. Error Summary by Phase Phase Errors Found **Total Errors** KSLOC at end of Phase # Name P&R DES CUT Impl O&M Removed DD I&T Total 1 P&R 2 DES 3 DD 4 CUT 5 I&T 6 Impl 7 O&M 8. Other Project Costs by Phase PDA VVA POA Start End **RAA** PΑ TPA CQA MA Phase Mile-Total Total Date Date PM # Name stone M 1 P&R 2 DES 3 DD 4 CUT I&T 6 Impl O&M

Figure C-2a: Form SPD-2a Phase Summaries (Waterfall-based process)