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| **UX Design Phases** | **Items** | **Status** |
| **Strategy** | Trello / online link provided | Yes / No |
|  | Above link shared | Yes / No |
|  | Todos | Yes / No |
|  | Deliverables | Yes / No |
|  | Milestones | Yes / No |
|  | Due dates for todos | Yes / No |
|  | All todos reflect completion in trello as done or justify variation of completion dates | Yes / No |
|  | Competitor analysis (3) | Yes / No |
|  | Assumptions | Yes / No |
| Research | Questions and responses included | Yes / No |
|  | Shown research results and design decision | Yes / No |
|  | Persona (3) | Yes / No |
|  | Use case diagram | Yes / No |
|  | Activity flow diagram | Yes / No |
| Design | Design style guide with colors, icons, imagery, typo | Yes / No |
|  | Hifi-prototype for mobile | Yes / No |
|  | Hifi-prototype for tablet or ipad | Yes / No |
|  | Hifi-prototype for desktop or large screen | Yes / No |
|  | Hi-fi prototype all version tested (sow feedback | Yes / No |
|  | Prototypes adjusted as per the feedback | Yes / No |
|  | Figma link provided | Yes / No |
|  | Figma link shared | Yes / No |
| Develop-ment | Algorithm & flowchart | Yes / No |
|  | CSS methodology (BEM/OOCSS) | Yes / No |
|  | Sass variables, mixins (if changed Bootstrap values) | Yes / No |
|  | JS style guide in readme.md of git repo, properly formatted with markdown | Yes / No |
|  | Code errors removed and not reflecting anything in console (console must be clean) | Yes / No |
|  | Jshint.com not reflecting any errors | Yes / No |
|  | Html validator not reflecting errors | Yes / No |
|  | Listed libraries used | Yes / No |
|  | Listed plugins used | Yes / No |
|  | Copyright included | Yes / No |
|  | Listed production tools used | Yes / No |
|  | Applied filters, search, sort | Yes / No |
|  | Added working map | Yes / No |
|  | Added cards, modals, carousel or slider or light room, form input elements, feedback on input, | Yes / No |
|  | Html, sass, js has comments to explain blocks, spacing between blocks and indented appropriately | Yes / No |
|  | All unwanted codes removed from html, sass, js | Yes / No |
|  | Ignored mapkey file using .gitignore | Yes / No |
|  | Frequent commits reflected in github | Yes / No |
| Evaluat-ion | Website responsive | Yes / No |
|  | All user and business requirements met in site | Yes / No |
|  | Variation on due dates when todos are completed reflected in document or trello | Yes / No |
|  | Improvements suggested | Yes / No |