## **Road to Deployment**

**Review, QA & Testing Process** 



PROJECT: Wireframe (+) Design Phase Project Setup Requirements Project IA Review Information Gathering Kickoff Checklist Architecture (IA) (Client) Form & Checklist Wireframe Review (Developer/Designer) Wireframe Review (Client) **Dev Phase** Templating Cutup Review Comp Review Comp Review Cutup Design Checklist Feature Dev (If applicable) (Developer) (Client) (Developer) Comp Feature Testing Feature Review (Client) Preview Pre-Launch QA & Testing Final Review Soft Launch Deployment **Environment** (Client) **Request Form** Launch! Milestones Checklist (T) Testing (not by Review Form the developer)



## **FEATURE TRACKING LIST**

1 2 3 4	
Dev Testing Review Done	Feature