

# Grading Checklist - PSP 0

Student Kevin Emmanuel Pozos Morales  
 Instructor Adolfo Centeno

Program ISW

Legend
1 - O.K.
0 - resubmit

	Grading	Data Entry
Date	01/03/2024	
Start	12/02/2024	
End	01/03/2024	
Interrupt		
Total	32/32	

Assignment Package	Comments
1 PSP0 Project Planning Summary	
1 Time Recording Log	
1 Defect Recording Log	
1 Source Program Listing	
1 Test Results	

Program and Test Results	Comments
1 The program appears to be workable.	
1 All required tests have been run.	
1 The actual output is correct for each test.	

Time Log	Comments
1 Time data are entered for all process steps.	
1 Process steps are sequenced appropriately.	
1 Time data are entered against the appropriate process step.	
1 Interrupt time is tracked appropriately.	
1 Time data are complete and reasonable.	
1 Times were recorded as the work was done.	

Defect Log	Comments
1 Every defect has all required data.	
1 Defects were injected before removed.	
1 Every defect has a fix time.	
1 Defects injected in compile and test have fix numbers.	
1 Defects are adequately described.	
1 Defect types are consistent with description.	
1 Defect types are consistent with phase injected.	
1 Defect types are assigned consistently.	

Planning Summary	Comments
1 Planned total time has been entered correctly.	

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Consistency Checks		Comments
1	Defects removed are consistent with compile and test phase time and program size.	
1	Total compile defect fix times are less than compile time.	
1	Total test defect fix times are less than test time.	
1	Defect dates & phases are consistent with the time log.	
1	Planning summary is consistent with the time log.	
1	Planning summary is consistent with the defect log.	

General		Comments
ξ	Followed the defined process.	
ξ	Complete, consistent and accurate process data collected.	
ξ	The student did his or her own work.	