


TSPi Forms which should be included in your deliverables

TSPi Forms	✓/x
Configuration Change Request (CCR)	x
Configuration Status Report (CSR)	x
Student Information Sheet (INFO)	✓
Inspection Report (INS)	x
Issue Tracking Log (ITL)	x
Defect Recording Log (LOGD)	✓
Time Recording Form (LOGT)	✓
Test (LOGTEST)	x
Team and Peer Evaluation (PEER)	✓
Process Improvement Proposal (PIP)	x
Schedule Planning Template (SCHEDULE)	✓
Strategy Form (STRAT)	x
Defects Injected Summary Form (SUMDI)	x
Defects Removed Summary Form (SUMDI)	x
Plan Summary (SUMP)	✓
Quality Plan (SUMQ)	✓
Size Summary (SUMS)	✓
Time Summary Form (SUMT)	x
Task Summary Form (SUMTASK)	✓
Task Planning Template (SUMTASK)	✓
Weekly Status Report (WEEK)	✓

 Forms implemented in TSPi.xls worksheets