Object Review Minutes

Review Moderator : Nay Lin Aung

Date : 5/12/2018

File : Risk Management Plan.docx

Object Review Minutes

1. Overview

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Review Type:** | **Document Review** | | | | | | | | |
| **Review No:** | ORM-17121812 | Review Object Size | | 12 pages | | Code Size | | Ver 2.0 | |
| **Review Object:** | SE25PT7SERIS/MGMT/PLAN/PP/WORK IN PROGRESS/Risk Management Plan.docx | | | | | | | | |
| **Authors:** | Balasubramanian Narasimhan | | | | | | | | |
| **Review Participants:** | Nay Lin Aung, GaoZhiyu, KaungMyat Bo | | | | | | | | |
| **Review duration: (in h)** |  | | Sum of Preparation Time : | | | | | |  |
| **Number of Comments** | Sum = 0 | | F = | I = | D = | | O = 0 | | K = |

F = Functional improvement

I = Improvement of content

D = Defect

O = Open

K =No change, Just comment

DNE = Done, REJ =Reject < Give reason >

Object Review Minutes

1. Comments

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Reviewer** | **Place** | **Comment/Error description** | **Type** | **Authors comment to implementation of issue** |
| 1. | Bala | NA | Team reviewed and accepted the document for filing | DNE | Document ver 2.0 baselined |
| 2. |  |  |  |  |  |
| 3. |  |  |  |  |  |
| 4. |  |  |  |  |  |
| 5. |  |  |  |  |  |
| 6. |  |  |  |  |  |
| 7. |  |  |  |  |  |
| 8. |  |  |  |  |  |
| 9. |  |  |  |  |  |
| 10. |  |  |  |  |  |