**Review Template**

**Review name: Review RTM**

| **Review ID** | **Review Date** | **Review Description** | **Review Target** | **Status** | **Comment** |
| --- | --- | --- | --- | --- | --- |
| OCS\_Review\_RTM\_003 | **5/04/2024** | Review the requirements traceability matrix | Requirements Traceability Matrix | **Done** | **-** |

**Outcome name: Updated RTM**

| **Outcome Link** | **Outcome Date** | **Outcome Description** | **Status** | **Follow-Up Actions** | **Areas for Improvement** |
| --- | --- | --- | --- | --- | --- |
| [QA\_ClothesStore\_SRS & RTM](https://docs.google.com/spreadsheets/d/1o0wgdbcoKYiocQvUAGfLLhKOz0AjT_m4xQgNCVW96D0/edit#gid=792670419) | **04/04/2024** | **Requirements Traceability Matrix** | **Done** | **-** | **-** |

| **Suggestions for Action** | **Customer Satisfaction Rating** | **Additional Information** |
| --- | --- | --- |
| **-** |  | **-** |

**Reviewed by: Date:**

| **Amir Ahmed** | **05/04/2024** |
| --- | --- |

**Approved by: Date:**

| **Amr Mokhtar** | **03/04/2024** |
| --- | --- |