

Project: Darwin

Release: 9.0

Date: July 2023

Owner: Edge Testing Services for Resillion UK Limited

Client: Everyone TV Limited

Version v1.0

# 1. Work Package History

# 1.2 Revision History

Revision date	Previous revision date	Summary of Changes	Changes marked
08/03/22		Initial Draft	
10/03/22		Update to Everyone TV Limited contacts and dates	
17/06/22		Revised to reflect extension request	
13/10/22		Revised to reflect extension request	
08/03/23		Revised to reflect extension request	
21/06/23		Revised to reflect extension request to 1/8/23	

# 1.3 Approvals

This document requires the following approvals.

Signed approval forms should be filed appropriately in the project filing system.

	Name	. •	Date of Issue
Everyone TV Limited	Eric Mitchell		
Edge	Kirsten Logue		

### 1.4 Distribution

This document has been distributed to:

Name	Title	Date of	Version
		Issue	
Kirsten Logue	Operations Director, Edge Testing Services		
Jess Crosby	Business Development Manager,		
	Resillion UK Limited		
Margarita Bain	Programme Manager, Everyone TV Limited		

# 2. Date

This Work Package is dated July 2023 and is entered into by Eurofins Digital Product Testing UK Limited (Now Resillion UK Limited) and Digital UK Limited (Now Everyone TV Limited) (each a "party" and together, the "Parties") pursuant to the Master Services Agreement between the Parties dated 12th June 2018. The work will be performed on behalf of Resillion UK Limited by Edge Testing, a sister company within the Resillion group.

# 3. Project Manager

Margarita Bain for Everyone TV Limited

### 4. Work Package Description

This is an extension covering 16 days effort during the period from 05/07/2023 to 15/08/2023, to support a major software release for Everyone TV Limited containing several functional enhancements, bug fixes in the middleware also new features and ongoing testing support as required by Everyone TV Limited.

Everyone TV Limited hereby agrees that Eurofins may subcontract its obligations under this work package to Edge Testing, provided that Eurofins remains responsible for Edge Testing's compliance with the terms of this work package and the Master Services Agreement. Eurofins shall remain responsible for all acts and omissions of Edge Testing and the acts and omissions of those employed or engaged by Edge Testing as if they were its own. An obligation on Eurofins to do, or to refrain from doing, any act or thing shall include an obligation on Eurofins to procure that its employees, staff and agents and Edge Testing's employees, staff and agents also do, or refrain from doing, such act or thing.

Edge Testing will carry out testing using manual testing methodology to exercise all areas where the application is changing. This will follow an exploratory testing approach working collaboratively with the Everyone TV Limited project delivery team.

This round of testing will run over a number of cycles of testing followed by bug fixes and then re-testing the corrected bugs, on completion of the functional tests a round of regression testing will be performed. A test summary report will be issued on completion of all testing. During test execution a daily progress report will be issued at the end of the working day.

Test cases will be based on the functional specifications and acceptance criteria provided to Edge Testing by Everyone TV Limited. Test Cases and defects will be raised and managed using Test Rail and JIRA provided by Everyone TV Limited.

There is no provision in this work package for Performance or Security Testing, however if these become a requirement, they can be added under change control.

Edge Testing will provide a Regional Technology Centre Test Analyst, Technical Test Analyst and Regional Technology centre Manager as required testing to provide consultancy and input to any scoping workshops.

The workshop will be followed by preparation for the testing to be carried out. This preparation phase will have the following outputs:

- Test Plan
- Test scenarios
- Test Coverage matrix
- Test Data preparation / mining.

During test execution the Regional Technology Centre Test Analyst(s) will work in conjunction with the project team, following the approved scripts. During execution, the Edge Testing Regional Technology Centre Test Analyst will provide the following:

- Actual test results
- Test Evidence as required
- Completed Coverage Matrix
- Record any variance from expected result
- Raise defect reports using the defect tracking tool of Everyone TV Limited's choice
- Produce daily reports on progress achieved to date.

#### 5. Processes

Workshops and Meetings to be held at Everyone TV Limited's location of choice, with the Edge Testing Regional Technology Centre Test Analyst / Manager dialling in.

Testing will be carried out remotely at Edge Testing's offices in Scotland, Manchester or Birmingham by employees of Edge Testing.

# 6. Joint Agreements

Work Package Items	Charges
Functional Testing	
Regional Technology Centre Test Analyst - 16 days @ £250 pd	£ 4,000.00
Regional Technology Centre Test Manager x 2 days @ £400 pd	£ 800.00
Total	£ 4,800.00

#### 7. Services

Edge will provide 16 days of Test Analyst effort. Testing will be applied using multiple test execution cycles which are estimated at 16 days inclusive of test preparation and defect re-testing on the functionality contained in the releases. There will also be 2 days for management effort apportioned over the testing activities for this project.

Test preparation: 3 days - Test Analyst

Test script preparation

#### Test execution: 13 days - Test Analyst

- Execution of test scripts
- Defect retesting

#### Management effort to oversee project: 2 days - Test Manager

- Daily report
- Coordinating and management activities

#### Feature testing in scope

- Functionality contained in releases
- Regression
- Validation
- Reporting

#### **Devices in scope**

- The following devices have been provided by Everyone TV Limited to facilitate the testing:
  - 1x 500GB Development PVR (Recordable 4K TV Box)
  - 1 x Development Zapper (Non-recordable 4K TV Box)
  - 1x Production 2TB PVR (Recordable 4K TV Box)

#### **Out of Scope**

- Performance Testing
- Security Testing

# 8. Assumptions and Dependencies

- Downtime during the planned testing schedule will be subject to a standby rate of £100 per TA per day, unless resource can be re-allocated to other client work (e.g. Downtime as a result of a defect which is blocking execution from progressing)
- Defects/Observations will be logged
- Estimate does not include security testing or performance testing
- Ongoing management of the testing activities will be performed by Everyone TV Limited
- Test environment is available with Admin and Advisor access logins
- Estimate provided has been calculated using information forwarded to Edge Testing by Everyone TV Limited
- Testing will be conducted on physical devices provided by Everyone TV Limited
- Location of the work will be done remotely at the Edge Testing Regional Technology Centre

# 9. Reporting Arrangements

Edge Testing will provide a daily report during test execution and a completion report at the end of testing. In addition, the assigned test analyst will participate in all project meetings and daily stand-up calls providing updates on progress and issues

# 10. Problem Handling and Escalation

As per the process detailed in the Master Service Agreement

# 11. Approval Requirements

\_\_\_\_DocuSigned by:

Signed for and on behalf of Everyone TV Limited

Nama	Enc Mitdull Exterimintchell
Title	CFO
Date	CFO 07 July 2023

#### Signed for and on behalf of Resillion UK Limited

By .	Tim Morgan
Name .	Tim Morgan
Title .	Director 07 July 2023