**Review checklist for testing**

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| Document identification | punpy | | |
| Document version number | 1.0 | Project no | 123878 |
| **Project name** | QA4EO | **Task no** | EV02000101 |

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| **Question** | | **Yes** | **No** | | **N/A** | **Comment/reference** | | |
| **Is the test plan adequate for the application?** | | v |  | |  |  | | |
| **Is it under configuration control?** | | v |  | |  |  | | |
| **Is the software archived?** | | v |  | |  |  | | |
| **For module testing:** | | | | | | | | |
| 1. **Are all modules tested?** | | v |  | |  |  | | |
| 1. **Are all critical and complex parts addressed?** | | v |  | |  |  | | |
| 1. **Is the test data adequate?** | | v |  | |  |  | | |
| 1. **Have the expected results been documented?** | |  | v | |  |  | | |
| 1. **Have the actual test results been documented together with a pass/fail indication?** | | v |  | |  |  | | |
| 1. **Have all the tests been completed?** | | v |  | |  |  | | |
| **And/or for integration/acceptance testing:** | | | | | | | | |
| 1. **Has the program been tested in the environment in which it will be used?** | | v |  | |  |  | | |
| 1. **Are all critical and complex parts addressed?** | | v |  | |  |  | | |
| 1. **Is the test data adequate?** | | v |  | |  |  | | |
| 1. **Have the expected results been documented?** | | v |  | |  |  | | |
| 1. **Have the actual test results been documented together with a pass/fail indication?** | | v |  | |  |  | | |
| 1. **Have all the tests been completed?** | | v |  | |  |  | | |
| **Other comments:** | | | | | | | | |
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| **Signed (Reviewer)** | Sam Hunt | Name | | Sam Hunt | | | Date | 12/02/2021 |
| **Signed (Project Manager)** |  | **Name** | |  | | | **Date** |  |