

QA Content Checklist

08/10/2014

Ben McGregor

CO600: JustHealth
Supervisor: Yang He

[Version 1.0]

Last saved by: Ben McGregor

Last saved on: 08/10/2014

QA content checklist should be completed for each document throughout the project; it should then be signed off by both the QA manager and the document author.

Details

Title:	Data Protection Act 1998	Date:	30/09/2014
Author:	Stephen Tate		
Type:	<input checked="" type="checkbox"/> Documentation	<input type="checkbox"/> Code	Iteration: N/A
Description:	<i>Documenting the sections of the DPA 1998 that will apply to JustHealth throughout development and after release.</i> <i>As it is a product in the health industry, we are aware that it is all sensitive data being handled. This makes the legal processes at JustHealth extremely important.</i>		
Project folder:	<input type="checkbox"/> Research	<input type="checkbox"/> Scope	<input type="checkbox"/> Requirements
	<input type="checkbox"/> Planning	<input type="checkbox"/> Design	<input type="checkbox"/> Meetings
	<input checked="" type="checkbox"/> Legal	<input type="checkbox"/> Risk Assessment	<input type="checkbox"/> Document Templates
<input type="checkbox"/> Iteration Specific	<input type="checkbox"/> Review	<input type="checkbox"/> Testing	<input type="checkbox"/> Tracking

Standards (Add comments if necessary)

Cover Sheet	<input checked="" type="checkbox"/>	
Styles/Formatting	<input checked="" type="checkbox"/>	
Table of Contents	<input checked="" type="checkbox"/>	
Page numbering	<input checked="" type="checkbox"/>	
Spelling/Grammar	<input checked="" type="checkbox"/>	
References	<input checked="" type="checkbox"/>	
Appendices	<input checked="" type="checkbox"/>	

Code

Comments	<input type="checkbox"/>	N/A
-----------------	--------------------------	-----

Quality Assured

Title	Signature	Date:	29/03/2015
<i>Author</i>	ST		
<i>QA Manager</i>	BM		