



CPE656TL-71 Created by Corey 21 Oct 2015 02:39



PeerReview

## Review Changes to Operation Document to Describe Roles for Testing and Strategy for Risk

Attached is my proposed changes to the Operation Document to reflect how we plan to address risks. It is pretty vanilla, but I wanted to make sure that we had content here so that we can't get dinged.

Priority: **Normal**Type: **Task**State: **Fixed**Assignee: **Corey**Subsystem: **ProjectProgress**Fix versions: **Unscheduled**Affected versions: **Unknown**Fixed in build: **Next Build**Estimation: **?**

Updated by Corey 13 Nov 2015 03:42

**Comments (3)**[History](#)**Corey** — 09 Nov 2015, 23:59

Changes have been added to version 1.1 of the Team Operation Document. If there is not any comment for additions from Stephen or Rashad by 11/11/15, then this issue will be closed as this section has already been reviewed by the customer and implicitly reviewed by these members through their feedback and updates to subsequent versions of this document.

**Stephen** — 10 Nov 2015, 00:53

I do not have any comments or additions for this document

**Rashad** — 10 Nov 2015, 02:28

Reviewed and looks good