**Quality Review Document**

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| Project name | author | Date | Version |
| Internet banking system | Eng/ mohammed hassan | 11/5/2019 | 1.0 |

**Customer requirements document:**

* From BANK\_SYS\_CR\_005: BANK\_SYS\_CR\_009 don’t consider as customer requirements, instead they should be added to SIQ.
* Update SIQ , CR and SRS ids as per moving additional requirements to SIQ

**Design document:**

* Link the design document with module figures with configuration management report or base line report.
* There is a conflict between Data model and component model
* Class diagram shall be updated.
* Data model diagram shall be updated.
* ERD shall be updated.
* The descriptions of the design and design sections should be more detailed.
* Design document should be reviewed by only one person.

**Peer review sheet:**

* Add column for the status of the review.

**RTM document:**

* Update the design column, as it should be more specific.

**General comments:**

* Make a quality review document.