SQA Plan

For Red Turf

Version 1.1

**Revision History**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Version (x.y) | Date of Revision | Description of Change | Reason for Change | Affected Sections | Approved By |
| 1.1 | 04/04/19 | Baseline Version |  |  | Nagoor Inaganti |
|  |  |  |  |  |  |

**Approval History**

|  |  |  |  |
| --- | --- | --- | --- |
| Version (x.y) | Prepared By | Reviewed By/Date | Approved By/Date |
| 1.1 | Padma Nela | Nagoor Inaganti  4/6/19 | Nagoor Inaganti  4/6/19 |
|  |  |  |  |

Table of Contents

[1 Project Information 4](#_Toc383783427)

[2 Project Overview 4](#_Toc383783428)

[3 SQA Focus Areas 4](#_Toc383783429)

[4 Activity Plan 5](#_Toc383783430)

[5 Remarks 5](#_Toc383783431)

# Project Information

|  |  |
| --- | --- |
| Project ID | SS001 |
| Project Name | Blue Ally |
| Project Manager | Nagoor Inaganti |
| Project Status | Completed |
| Customer Name | Ravi Singh |
| Prepared By | Padma Nela |

# Project Overview

Combining people, process and technology for greater value is the shared vision for the project. Tanvi IT leverages proven tools, processes and recruiters to deliver consultants that meet the requirements of the project. The business goal is to provide resourceful consultants who can assist client in aligning technology strategies with business objectives.

# SQA Focus Areas

|  |  |
| --- | --- |
| Focus Area | Yes/No |
| Project Planning | Yes |
| Project Monitoring and Control | Yes |
| Metrics | Yes |
| Configuration Management | Yes |
| Defect Prevention | Yes |
| SDLC | Yes |

# Activity Plan

|  |  |
| --- | --- |
| **Activity** | **Planned Date** |
| Document Reviews | 4/17/19 |
| Process Audits: |  |
| - Configuration Management audits | 2/13/19 |
| - Release Process Audit | 4/30/19 |
| - Review Process Audit | 3/27/19 |
| Process Implementation Support | 2/15/19 |
| SQA Review | 4/11/19 |
| Project Closure Review | 4/30/19 |
| Metrics Analysis | 3/25/19 |
| Defects Analysis | 4/15/19 |
| Customer Feedback analysis | 3/25/19 |
| Project Data Collection | 4/11/19 |
| Training on < *CAR, Review etc…* > | 2/27/19 |
| Meetings Participation: |  |
| - Project Team Meeting | 3/15/19 |
| - Project Closure Meeting | 4/30/19 |