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| Project ID | RT001 |
| Project Name | Red Turf |
| Customer Name | Tanvi IT Solutions Inc |
| Reviewed By | Nagoor Inaganti |
| Date of Review | 01/10/2018 |

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| Sl. No. | Description | Yes / No/NA |
| 1 | Any similar projects have been done in past | Yes |
| 2 | Any past Causal Analysis report will be of use to this project | Yes |
| 3 | Whether kick off meeting is planned | Yes |
| 4 | Whether the team members and their roles are identified | Yes |
| 5 | Whether the team members are aware of the QA process | Yes |
| 6 | Whether the training needs of the team members are identified | Yes |
| 7 | Any risk in project identified | Yes |
| 8 | Whether Quality Objectives for the project are identified | Yes |
| 9 | Whether lifecycle is identified | Yes |
| 10 | Whether any deviation from process | No |
| 11 | Is PIN present | Yes |
| 12 | Whether proposal and review document are present | Yes |
| 13 | Aware of document conventions? | Yes |