

## End of Stage 2 review (02/02/2020)

Task name	Task completion date	Finished? (Y/N)	Notes	Extension date (if applicable)
Review document	23/01/2020	Y	The review document was finished by the expected date.	N/A
Quality Assurance and consistency document	25/01/2020	Y	The QA document completion date was extended by two days, due to overlying deadlines.	27/01/202
Software testing document	25/01/2020	Y	The software testing document was finished by the expected date.	N/A
Risk assessment document	26/01/2020	N	I It was decided that the Risk document was unnecessary for this stage of the project.	N/A
Class diagram (UML) and modelling	30/01/2020	Y	The class diagram completion date was finished by the expected date.	N/A
Communications Document	30/01/2020	Y	The communications document was finished by the expected date.	N/A
Version control document	01/02/2020	Y	The Version control document completion date was extended by a day, due to overlying deadlines.	02/02/2020
Criteria document	01/02/2020	Y	The criteria document was finished by the expected date.	N/A