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|  | Review  Minutes of Meeting  TSP Release Schematic |
|  | Work Product for review:  Date: 2020-04-06 |

# Scope of Work

These are the minutes from the review regarding TCP release Schematic.

The matters appeared during the review will be treated by the author or by the responsible person, and you will later be informed about the conclusion of the matters.

Should you have comments on any of the following points please involve the Review leader of this review meeting no later that 2 days after the Meeting of Minutes have been puplished to the team.

# Meeting Result

|  |  |
| --- | --- |
| Participants | SKHO,BGS,KAMA,AMN |
| Review leader/ moderator | SKHO |
| Author | SKHO |
| Project name | [Project name or title] |
| Scope of review | Review of TSP release Schematic |
| Date, time | 22/04-2020 |

|  |  |  |
| --- | --- | --- |
| **Conclusion** | **Status** | **Comments** |
| The review was approved by all participants? | Yes | Approved with corrections |
| Are there any RISK? | No |  |
| Do all findings have a responsible person? | Yes |  |
| Is there a deadline on all findings? | Yes |  |
| Any other matters? | No |  |

# Findings

|  |  |  |  |
| --- | --- | --- | --- |
| **Action** | **Comment** | **Responsible** | **Deadline** |
| Check Download is changed from old design, | change to avoide download confligt | SKHO | [dmy] |
| Pull up on Reset | Allready alavlibel today | SKHO | [dmy] |
| KAMA. Adda 10V Zener diode |  | SKHO | [dmy] |
| Hvis man vil spare på antallet af forskellige komponenter kan man skifte de 2 51k modstande til 10K  R1 er 300 K – kunne evt være en anden værdi der findes i designet i forvejen. |  |  |  |

# Other comments