

Document Review

Risk Document

November 17, 2019

1 roles

Moderator: Camille

Author: Amanda

Other Attendies: Evan, Mesa

2 objectives

3 scoring

Provide a rating from 1 - 5.

1 - Work has room for improvement

3 - Work was done to an acceptable standard

5 - The work went above and beyond expectations

Criteria	Score
Completeness: (completed to the full scope of the requirements)	4
Concise: (the purpose is achieved without undue complication)	5
Structure/organization: (does the work flow, are components grouped logically?)	5
Grammar:	5

4 Notes

What was done well?

- modularized well

- relevant old and new risks addressed

5 List of Defects

- all stressers should have a solution
- rating legend at bottom plus ratings should be added
- document needs to be updated (reference to correct deliverable)
- status' need to be updated