**INSPECTION DEFECT LIST**

(for use by recorder and author)

Project: \_\_\_\_\_\_\_\_\_\_\_\_ Moderator:

Component: Recorder: \_\_\_\_\_\_\_\_\_\_\_

Inspection Type: Inspection ID #

Defect Finder's Date

Defect # Location Type # Classification Initials Corrected\*\*

#1. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#2. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#3. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#4. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#5. \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#6. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#7. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#8. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#9. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#10. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Inspection ID: \_\_\_\_

Page number: \_\_\_\_\_ Total Pages: \_\_\_\_\_\_\_\_

Defect Finders Date

Defect # Location Type # Classification Initials Corrected\*\*

#11. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#12. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#13. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#14. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#15. \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Missing Wrong Extra / \_\_\_\_\_\_\_\_\_\_\_\_

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#16. \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#17. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#18. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#19. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#20. \_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Major Minor Open / \_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_

Missing Wrong Extra /

Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Note:** Re-inspection following rework is recommended if more than 20 defects are found.

To be completed after Re-work:

Specified completion date for rework

Actual completion date for rework

Time spent by Author in Re-work: (hours)

**INSPECTION SUMMARY REPORT**

Inspection ID # Inspection Date:

Project: Moderator:

Component: Phone No:

Is this a Re-Inspection? Yes **X** no e-mail:   
Inspection Type:

System Requirements: Software Requirements: Architectural Design:

Detailed Design: Source Code **X** Test Plan: Test Results: Other:

Size of Work Product:   
Total Person-Hours Expended (m.n):

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Planning | Overview | Individual Preparation | Meeting | Rework | Follow- Up | Third- Hour | Total |
| Inspectors |  |  |  | **X** |  |  |  |  |
| Moderator |  |  |  |  |  |  |  |  |
| Author(s) |  |  |  |  |  |  |  |  |

MAJOR DEFECTS

Number of Missing Type Defects Detected: Number Corrected:

Number of Wrong Type Defects Detected: Number Corrected:

Number of Extra Type Defects Detected: Number Corrected:

TOTAL MAJOR DEFECTS:

MINOR DEFECTS

Number of Missing Type Defects Detected: Number Corrected:

Number of Wrong Type Defects Detected: Number Corrected:

Number of Extra Type Defects Detected: Number Corrected:

TOTAL MINOR DEFECTS:

Open Issues:

Issue: Assignee:

Issue: Assignee:

Issue: Assignee: