

Grading Checklist - PSP 0

Student _____
Instructor Adolfo Centeno

Program _____

Legend
1 - O.K.
0 - resubmit

	Grading	Data Entry
Date	02/05/2016	
Start		
End		
Interrupt		
Total	x/32	

Assignment Package	Comments
<input type="checkbox"/> PSP0 Project Planning Summary	
<input type="checkbox"/> Time Recording Log	
<input type="checkbox"/> Defect Recording Log	
<input type="checkbox"/> Source Program Listing	
<input type="checkbox"/> Test Results	

Program and Test Results	Comments
<input type="checkbox"/> The program appears to be workable.	
<input type="checkbox"/> All required tests have been run.	
<input type="checkbox"/> The actual output is correct for each test.	

Time Log	Comments
<input type="checkbox"/> Time data are entered for all process steps.	
<input type="checkbox"/> Process steps are sequenced appropriately.	
<input type="checkbox"/> Time data are entered against the appropriate process step.	
<input type="checkbox"/> Interrupt time is tracked appropriately.	
<input type="checkbox"/> Time data are complete and reasonable.	
<input type="checkbox"/> Times were recorded as the work was done.	

Defect Log	Comments
<input type="checkbox"/> Every defect has all required data.	
<input type="checkbox"/> Defects were injected before removed.	
<input type="checkbox"/> Every defect has a fix time.	
<input type="checkbox"/> Defects injected in compile and test have fix numbers.	
<input type="checkbox"/> Defects are adequately described.	
<input type="checkbox"/> Defect types are consistent with description.	
<input type="checkbox"/> Defect types are consistent with phase injected.	
<input type="checkbox"/> Defect types are assigned consistently.	

Planning Summary	Comments
<input type="checkbox"/> Planned total time has been entered correctly.	

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Consistency Checks		Comments
<input type="checkbox"/>	Defects removed are consistent with compile and test phase time and program size.	
<input type="checkbox"/>	Total compile defect fix times are less than compile time.	
<input type="checkbox"/>	Total test defect fix times are less than test time.	
<input type="checkbox"/>	Defect dates & phases are consistent with the time log.	
<input type="checkbox"/>	Planning summary is consistent with the time log.	
<input type="checkbox"/>	Planning summary is consistent with the defect log.	

General		Comments
<input type="checkbox"/>	Followed the defined process.	
<input type="checkbox"/>	Complete, consistent and accurate process data collected.	
<input type="checkbox"/>	The student did his or her own work.	