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| **Planning** | | | |
|  | Team |  |
|  | Reviewers | (1) |
|  |  | (2) |
|  |  | (3) |
|  |  |  |
|  | Documents |  |
|  | Author |  |
|  | File name |  |

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|  | Severity Definition | | |
|  |  | Level | Description |
|  |  | Critical |  |
|  |  | Moderate |  |
|  |  | Minor |  |

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|  | Planning effort | minutes \* | participants = | minutes |

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| **Code Review** | | | | |
| Reviewer ID |  | Reviewer name |  |

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| *Line No.* |  | *Severity* |  | *Defect Type* |  | *Description* |
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| Severity | Critical | Moderate | Minor |
| Total |  |  |  |

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| **Code Review** | | | | |
| Reviewer ID |  | Reviewer name |  |

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| *Line No.* |  | *Severity* |  | *Defect Type* |  | *Description* |
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| --- | --- | --- | --- |
| Severity | Critical | Moderate | Minor |
| Total |  |  |  |

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| **Code Review** | | | | |
| Reviewer ID |  | Reviewer name |  |

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| *Line No.* |  | *Severity* |  | *Defect Type* |  | *Description* |
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| Severity | Critical | Moderate | Minor |
| Total |  |  |  |

**Integration Review**

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|  | Reviewer 1 |  | Reviewer 2 |  | Reviewer 3 |  | Total | Unit |
| Review Effort |  | + |  | + |  | = |  | (minutes) |
| #Critical |  | + |  | + |  | = |  | (issues) |
| #Moderate |  | + |  | + |  | = |  | (issues) |
| #Minor |  | + |  | + |  | = |  | (issues) |

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| *Line No.* |  | *Severity* |  | *Defect Type* |  | *Description* |
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