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| |  |  | | --- | --- | | Appendix 8C | Inspection session summary report | |
| Inspection Session Summary Report  Session date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Project Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  The inspected document: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Version: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  The inspected document sections: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total: (A)\_\_\_\_\_\_\_\_\_ pages/k text lines  The inspection team: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| |  | | --- | | 1 Resources Invested (hours worked) | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | # | Team Member | OverView meeting | Preparation | Inspection Session | Total (hours) | Comments | | 1 |  |  |  |  |  |  | | 2 |  |  |  |  |  |  | | 3 |  |  |  |  |  |  | | 4 |  |  |  |  |  |  | | 5 |  |  |  |  |  |  | |  | **Total** |  |  |  |  |  | | |
| |  | | --- | | 2 Error Summary | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Error Severity | Error Nature   |  |  |  | | --- | --- | --- | | W | M | E | | Total Errors | Severity factor | Total Errors (estandarized) | Comments | | 5 – Critical | |  |  |  | | --- | --- | --- | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  |  | | 4 |  |  |  |  | | 3 |  |  |  |  | | 2 |  |  |  |  | | 1 - Minor |  |  |  |  | | **Total** |  |  |  |  |  | | |
| |  | | --- | | 3 Defect detection metrics | | (1) Average defects per page = C/A = = 0.48 | | (2) Average defects per page (standardized) = D/A = = 1.71 | | (3) Defects detection efficiency (hours per defect) = B/C = = 1.37 | | (4) Standardized defect detection efficiency (hours per standardized defect) = B/D = = 0.39 | | Prepared by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_  \*W = Wrong M = Missing E = Extra | |