

Inspection Summary Report

Inspection Identification:

Project: SADJ2
Inspection ID: NIA Team 13X
Meeting Date: Nov 9th 2018

Work Product Description:

	<u>Inspectors</u>	<u>Signature</u>	<u>Preparation Time</u>
1. Author:	<u>Suraj Chattrathi</u>	<u>Suraj</u>	<u>3</u> hours
2. Moderator:	<u>Jonathan Leo</u>	<u>Jonathan Leo</u>	<u>3</u> hours
3. Recorder:	<u>Afshawn Lotfi</u>	<u>Afshawn Lotfi</u>	<u>2</u> hours
4. Reader:	<u>Zida Wang</u>	<u>Zida Wang</u>	<u>3</u> hours
5. Inspector:	<u>Afshawn Lotfi</u>	<u>Afshawn Lotfi</u>	<u>3</u> hours
6. Inspector:	<u>Drew Hatcher</u>	<u>Drew Hatcher</u>	<u>3</u> hours
7. Inspector:	<u>Jonathan Leo</u>	<u>Jonathan Leo</u>	<u>2</u> hours

Inspection Data

☐ Pages or ☒ Lines of Code:

Planned for Inspection:

Actually Inspected: ✓

Meeting Time: 4 hours

Total Planning Effort: 1 labor hours

Total Overview Effort: 1 labor hours

Total Preparation Effort: 1 labor hours

Actual Rework Effort: 1 labor hours

Product Appraisal

ACCEPTED

✓ as is

 conditionally upon verification

NOT ACCEPTED

 reinspect following rework

 inspection not completed

Verifier: Afshawn Lotfi

Projected Rework Completion Date: Nov 9th