**PROJECT QUALITY LOG 2**

**Project: AI Customer Analyzer**

**Group: 19**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Release: MARCH 2023 | |  | | |
| Date: 12 MARCH 2023 |  | | | |
| **PRINCE2** | | | |  |
| Author: Delaxsan Raj Sathiyanesan (Quality Manager) | | |  | |
| Owner: Dr. Yasas Jayaweera (Project Executive) | | | |  |
| Client: DreamSpace (Private) Limited  Project Manager: Gunarakulan Gunaretnam (2208408)  Startup Manager: Sangeetha Thangavadivel (2135801)  Risk Manager: Haritha Thavarajah (2211320)  Schedule Manager: Mathumitha Arasakulasoorian (2211336)  Quality Manager: Delaxsan Raj Sathiyanesan (2211294) | | | |  |
| Document Ref: Project Quality Log Group 19 | | | |  |
| Version No: 1.0.0 | | | |  |

|  |  |  |
| --- | --- | --- |
| **FORM [19]**  **Ref:**  **Version:** | | |
| **Project: AI face customer analyzer** | | | | | | **PRINCE2** | |
| **Ref No** | **Method** | **Staff**  **Responsible** | | **Planned**  **Date** | **Actual**  **Date** | | **Result** | | **No of Action Items** | **Target**  **Sign-off**  **Date** | **Actual**  **Sign-off**  **Date** |
| 1 | Inspection | Delaxsan Raj, QM | | 2/22/2023 | 02/22/2023y | | Passed | | 1 | 02/22/2023 | 02/23/2023 |
| 2 | Performance test | Delaxsan Raj, QM | | 02/25/2023 | 03/25/2023 | | Passed | | 1 | 02/25/2023 | 02/27/2023 |
| 3 | Performance test | Delaxsan Raj, QM | | 02/25/2023 | 03/25/2023 | | Passed | | 1 | 02/25/2023 | 02/27/2023 |
| 4 | Inspection | Delaxsan Raj, QM | | 02/27/2023 | 03/27/2023 | | Passed | | 1 | 02/27/2023 | 02/28/2023 |
| 5 | Performance test | Delaxsan Raj, QM | | 02/28/2023 | 03/28/2023 | | Passed | | 1 | 02/28/2023 | 02/29/2023 |
| 6 | Performance test | Delaxsan Raj, QM | | 03/02/2023 | 03/03/2023 | | Passed with accuracy 80% | | 1 | 03/02/2023 | 03/03/2023 |
| 7 | Performance test | Delaxsan Raj, QM | | 03/04/2023 | 03/04/2023 | | Passed | | 1 | 03/04/2023 | 03/04/2023 |