**Quality Log 3**

**Project: AI Customer Analyzer**

**Group: 19**

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| 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: Quality Log 3 Group 19 | | | |  |
| Version No: 1.0.0 | | | |  |

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| **FORM [19]**  **Ref:**  **Version:** | | | |
| **Selinium** | | **Project: AI face customer analyzer** | | | | | | **PRINCE2** | |
| **Ref No** | **Module** | | **Method** | | **Staff**  **Responsible** | **Planned**  **Date** | **Actual**  **Date** | | **Result** | | **No of Action Items** | **Target**  **Sign-off**  **Date** | **Actual**  **Sign-off**  **Date** |
| 1 | Project Brief  (Document) | | Quality Manager Review | | Delaxsan Raj, QM | 2/15/2023 | 03/20/2023y | | Checked | | 1 | 02/15/2023 | 02/15/2023 |
| 2 | Daily Log | | Quality Manager Review | | Delaxsan Raj, QM | 02/15/2023 | 03/20/2023 | | Checked | | 1 | 02/15/2023 | 02/15/2023 |
| 3 | Acceptance Letter | | Quality Manager Review | | Delaxsan Raj, QM | 02/15/2023 | 03/20/2023 | | Checked | | 1 | 02/15/2023 | 02/15/2023 |
| 4 | Meeting minutes 2 | | Quality Manager Review | | Delaxsan Raj, QM | 02/20/2023 | 03/20/2023 | | Checked | | 1 | 02/21/2023 | 02/21/2023 |
| 5 | Daily Log 2 | | Quality Manager Review | | Delaxsan Raj, QM | 02/20/2023 | 03/20/2023 | | Checked | | 1 | 02/21/2023 | 02/20/2023 |
| 6 | WBS structure (Document) | | Quality Manager Review and PM Review | | Delaxsan Raj, QM | 02/25/2023 | 0/03/2023 | | Checked | | 1 | 02/26/2023 | 02/03/2023 |
| 7 | Daily Log 3 | | Quality Manager Review | | Delaxsan Raj, QM | 02/25/2023 | 02/25/2023 | | Checked | | 1 | 02/25/2023 | 02/25/2023 |
| 8 | Business Case Document | | Quality Manager Review | | Delaxsan Raj, QM | 02/25/2023 | 02/25/2023 | | Checked | | 1 | 2/27/2023 | 2/27/2023 |
| 9 | Stage document | | Quality Manager Review | | Delaxsan Raj, QM | 02/25/2023 | 02/25/2023 | | Checked | | 1 | 2/27/2023 | 2/27/2-023 |
| 10 | Risk log | | Quality Manager Review | | Delaxsan Raj, QM | 02/25/2023 | 02/25/2023 | | Checked | | 1 | 2/27/2023 | 2/27/2023 |
| 11 | Work Package | | Quality Manager Review | | Delaxsan Raj, QM | 3/16/2023 | 3/16/2023 | | Checked | | 1 | 3/17/2023 | 3/17/2023 |
| 12 | Login | | Performance test | | Delaxsan Raj, QM | 3/20/2023 | 3/20/2023 | | Passed | | 1 | 3/20/2023 | 3/20/2023 |
| 13 | Home page | | Inspection | | Delaxsan Raj, QM | 3/20/2023 | 3/20/2023 | | Passed | | 1 | 3/22/2023 | 3/22/2023 |
| 14 | Vision Data | | Inspection | | Delaxsan Raj, QM | 03/20/2023 | 3/20/2023 | | Passed | | 1 | 3/22/2023 | 3/22/2023 |
| 15 | Settings | | Performance test | | Delaxsan Raj, QM | 03/20/2023 | 03/20/2023 | | Passed | | 1 | 03/22/2023 | 03/22/2023 |
| 16 | Face detection | | Functional | | Delaxsan Raj, QM | 03/21/2023 | 03/21/2023 | | Passed | | 1 | 03/23/2023 | 03/23/2023 |
| 17 | Age detection | | Functional | | Delaxsan Raj, QM | 03/21/2023 | 03/21/2023 | | Passed | | 1 | 03/23/2023 | 03/23/2023 |