# **Test Case Review Checklist**

| **Project Name:** |  |
| --- | --- |
| **QA / PM** |  |

|  | **Check List** | **Compliance (Y/N)** | **Remarks/Root Cause** | **Tracking (O/C/R/P) O:Open, C:Closed, R:Resolved, P:Pending** |
| --- | --- | --- | --- | --- |
| **The correctness of test cases** | | | |  |
|  | Ensured all the requirements are covered in the test cases to minimize the missing test cases |  |  |  |
|  | Ensured every test case has pre-requisites, inputs and expected results described precisely |  |  |  |
|  | Ensured every test case has test steps if the test case is defined at a macro level |  |  |  |
|  | Ensured test case description and expected results are not merged as one |  |  |  |
|  | Ensured invalid test cases which have resulted due to change in requirements or functionality are deleted. |  |  |  |
|  | The Spell / Grammar check feature provided by the tool has been used to ensure the correctness of the test cases. |  |  |  |
|  | Ensured requirements are understood thoroughly before drafting the test cases. |  |  |  |
|  | Took attention towards precise details and also ensured documentation standards have adhered |  |  |  |
|  | Cross verified to check that the test cases have been modified with the changed requirements. |  |  |  |
|  | Understood the functionality of all components before drafting the test cases for ensuring test coverage of the features. |  |  |  |
|  | Understood the interfaces between components before drafting the test cases for ensuring integration of the components |  |  |  |
| **Test coverage & Traceability** | | | |  |
|  | Are the test coverage properly established as per the objective |  |  |  |
|  | One to one traceability with requirements & design is established? |  |  |  |
| **Other items to be checked (Can be added)** | | | |  |
|  |  |  |  |  |
|  |  |  |  |  |

| Reviewed BY |  |
| --- | --- |
| Time spent on review |  |
| Review disposition |  |
| Remarks |  |