

Iteration 1 special 3048 Mid Point Rubric S2 2022 Version 1

Criteria	HD Excellent Reflects the highest level of performance, beyond what is required	D Good Reflects a mastery of what is required	C Expected Obvious Understanding and delivery of what is required	P Basic Reflects the beginnings of understanding what is required	N Unacceptable Fails to identify what is required
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Please note that all feedback has already been given to you, via your review in your studios.			
Highlight the cell where the team sits	Advanced Evidence of Exceeding Standards Comments		Concerns Areas that Need Work Comments
	Analysis and Design report - Already reviewed as part of Business Vision		
	Changes from Presentation Feedback on report	Simple but appropriate and meaningful list of changes to requirements that came up at the presentation. These are added to the report after the presentation and before the report is sent to the clients and also filed in the PGP. They can also be minuted and sent to the client.	

TRELLO			Reviewed every studio Ongoing		
<b>Trello containing User stories</b> These will change as the iteration proceeds, <b>backlog</b> ideas in backlog with priorities <b>Waiting lane</b> top priority broken			High level user stories match report Proficient analysis/ critical evaluation of what is required required in determining the successful implementation of each component  Broken down user stories matches high level user stories/functions  AND Minor errors to user stories / written unclearly. Descriptions appropriate and precise.		

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down <b>to do lane</b> acceptance criteria added added <b>Done lane</b> user stories BUILT and tested.			AND Acceptance criteria has been written well but not specific enough, or missing some parts.		
<b>Format/ Updates Of TRELLO</b>			Format is at a usable for attended audience AND Frequently updated by some team members AND Demonstrates a proficient understanding of how to use this tool to manage the team and project.		
<b>Acceptance Testing Document</b>					
<b>max 1-3 pages</b> <b>Should not have acceptance criteria</b>			Matches above AND NO acceptance criteria BUT has maybe hasn't thought about client workflow to aid acceptance testing		
<b>Details for integrity Testing</b>					
Has latest version of system (URL), in client or mentor folder Instructions only needed if necessary			Includes each persona that will use the system AND Has logins and passwords (if required)  AND Concise clear instructions to review the system , if needed  <b>And is correct</b>		

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<b>BUILD</b>				
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### Use/ Security and Maintainability

<b>Use - Quality/ working/User journey</b>	Reflects the highest level of performance, beyond what is required needs no improvement, can be released	Reflects a mastery of what is required needs some improvement, but could be released	Obvious understanding and delivery of what is required Could be released, could be used as is, but could be improved -  Considered aspects	Reflects the beginnings of understanding what's required Couldn't be released, but is close it doesn't crash and is what was asked for but could be improved  understand that it is necessary but nothing taken into account	Fails to identify what is required crashes/ not what was promised to the client   have not thought about it
<b>Security</b>	Implemented ideas to ensure very secure	considered and implemented			

### see here for Details to check against Use and Security

<b>**Build Quality: Things to achieve</b> <ul style="list-style-type: none"> <li>• Easy to use/ Layout is clear and intuitive; one can always find what they need</li> <li>• It is easy to navigate through the information to find necessary features</li> <li>• Layout is consistent and logical on all pages</li> <li>• No unnecessary features such as customer id, if not needed</li> <li>• Date format appropriate</li> <li>• Colours/fonts/ text layout Appropriate;</li> <li>• All links work properly or appropriately.</li> <li>• Pages work in most browsers (including mobile).</li> <li>• Messages displayed and appropriate</li> <li>• Everything accurate and comprehensive and clearly focused, organised and logical</li> </ul>	<b>**Working Program:</b> <ul style="list-style-type: none"> <li>Produces correct results.</li> <li>Does not crash</li> <li>Allow valid input</li> <li>Disallow invalid input</li> <li>Contain broken links</li> <li>Fails to display required information, etc.,</li> </ul>	<b>***User Journey</b> <ul style="list-style-type: none"> <li>• Small details at each step of the user journey are carefully thought out and appropriate.</li> <li>• Spelling, grammar, imagery, layout, button placement, consistency, etc are all well thought out and appropriate</li> <li>• Conforms to accepted development standards</li> </ul>
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<b>Security</b>	Can people access content which should only be available to other users, are passwords hashed appropriately, are secret documents publicly accessible, are users able to upload malicious files, is your application vulnerable to injection attacks
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## Maintainability

<b>Readability - The code is</b>			The code is fairly easy to read.		
<b>Reusability</b>			Most of the code could be reused in other programs.		
<b>Documentation is</b>			The documentation consists of embedded comment and some simple header documentation that is somewhat useful in understanding the code.		
<b>Efficiency</b>			The code is efficient and understandable but could be better structured.		
<b>Architecture</b>			<b>Architecture</b> Easy to understand, plugins used meaningfully documented		

## Retrospective Artifact

A reflection on processes What went well, what didn't go well, and how can we improve?  max 1 page		Planned and thought about adequately AND Understanding changes needed accurate and comprehensive and clearly focused, easy to understand  AND Mostly referring to changes in processes  AND Shows understanding of reasons for retrospectives	
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**Client acceptance testing report with feedback**

Matches high level but meaningful functional requirements needed for this iteration  should not have acceptance criteria		Mostly Matches testing report in iteration report and reasons for differences are acceptable  BUT Has NOT thought about client workflow to aid acceptance testing.  AND Has adequate front pages and sign off facility  AND Was explained to the clients face to face.	
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**P.I.R**

		Most aspects accurate and defined and clearly AND client as audience in mind is obvious  AND Almost succinct, but with some waffle, 2 -3 pages  AND Actions to solve any issues	
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<b>PGP</b> Reviewed Every Studio  Ongoing	Up To Date, items in correct folders, critically considered how it will be used and designed for that	Up To Date, items in correct folders, meaningful Understanding obvious of how it will be used	Up To Date, items in correct folders, meaningful and usable	Not Up To Date, or items not in correct folders, but still usable. Team has some understanding of purpose	Not up To Date, items not in correct folders, Shows no understanding of purpose
Testing details:	Records/Documents clear and complete and up to date  Processes used to test iterations, (people, types of testing, any software used, what was tested) Test cases - samples given to show what you used and how you tested. Should relate to acceptance criteria, on user stories.				

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<b>Maintenance/ System/ Techdoc:</b>	<p>To be used for maintenance in the future and should enable modifications to be made easily</p> <p>Records/ Documents clear and complete and up to date. May include (and only if used): System Architecture (Architecture of technology use), may be diagrams/lists of modules used, system activity diagrams, ER conceptual diagrams</p> <p>Technologies used/Technical specification</p> <ul style="list-style-type: none"> <li>Updated use cases (if used, due to changes in functionality requested by client from original use cases)</li> <li>Working updated detailed data models (i.e. updated from new areas that you have understood from further analysis) and so on.</li> </ul> <p>Any scripts etc with - Well labeled and good naming conventions, formatting, understandability, etc.</p>				
<b>Client interactions</b> Includes, minutes, Agendas, emails, notes, presentations			appropriate, useful and usable And up to date, Some thought gone into organisation for later use by client		
<b>Dev artefacta</b> .e.g user story mapping, flowcharts, process/activity diagrams, Interface mock-ups, rough sketches, user journeys mind maps etc.  Photos of drawings are fine			<p>Up to date, obviously used, not made up for mentors' benefit</p> <p>Have a good idea of how to use of artifacts to achieve results</p> <p>Possible to see how the team moved from their data and information collection to their understanding of what was needed.</p>		
Feedback from mentors			<b>All feedback noted, meaningful and well- organised organise</b>		

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