TSPi Quality Plan - Form SUMQ Name ECOS Date 10/05/2014 Team EAIT Instructor Luis Daniel Ben Cycle 2 **Assembly SYSTEM SYSTEM Percent Defect Free** Actual In Compile 100,0% In Unit Test 100,0% In Build and Integration Test 100,0% In System Test 90,9% In Acceptance Test 100,0% In Product Life 100,0% Defects/Page Plan Actual **REQ** Inspection 0,00 0,00 **HLD** Inspection 0,00 0,00 Defects/KLOC Plan Actual **DLD Review** 0,39 2,48 **DLD Inspection** 0,12 22,33 0,04 0,00 Code Review 0,01 0,00 Compile 4,96 **Code Inspection** 0,01 **Unit Test** 0,90 0,00 0,00 **Build and Integration Test** 0,08 System Test 0,02 4,96 **Total Development** 2,85 67,00 0,00 0,00 Acceptance Test 0,00 0,00 Product Life Total 2,86 67,00 **Defect Ratios** Plan **Actual DLD Review/Unit Test** 0,43 0,00 0,00 Code Review/Compile 4,67 **Development Time Ratios** Plan Actual **REQ Inspection/Requirements** 0,00 0,00 HLD Inspection/High-Level Design 1,00 0,00 Detailed Design/Code 0,00 0,33 DLD Review/Detailed Design 0,00 16,00 Code Review/Code 0,00 0,00 Inspection/Review Rates Plan Actual **REQ Inspection** 0,00 0,00 0,00 0,00 **HLD Inspection** 25,19 **DLD Review** 0,00 **DLD Inspection** 0,00 0,00 Code Review 0,00 0,00 Code Inspection 269,00 201,50 A/FR 0,25 3,00

TSPi Quality Plan - Form SUMQ Name ECOS Date 10/05/2014 Team EAIT Instructor Luis Daniel Bena Cycle 2 **Assembly SYSTEM Phase Yields** Plan Actual **Planning** 0% 0% 0% Requirements 0% 0% 0% System Test Plan 70% **REQ Inspection** 0% High-Level Design 0% 78% 0% Integration Test Plan 0% **HLD** Inspection 70% 0% **Detailed Design** 0% 31% 70% **DLD Review** 9% 0% 0% Test Development **DLD** Inspection 70% 90% 0% 20% Code 70% 0% Code Review 50% 0% Compile 50% Code Inspection 70% 90% 0% **Unit Test Build and Integration Test** 80% 0% System Test 80% 100% 65% 0% Acceptance Test **Process Yields** Plan Actual % Before Compile 99% 85% 100% 93% % Before Unit Test 97% 93% % Before Build and Integration Test % Before System Test 99% 93% 100% 100% % Before Acceptance Test **Defect Injection Rates** (Defects Injected Per Hour) Plan **Actual Planning** 0 0,00 Requirements 0,25 0,00 System Test Plan 0 0,00 0 0,00 **REQ Inspection** 0,25 9,00 High-Level Design Integration Test Plan 0 0,00 0,00 0 **HLD Inspection Detailed Design** 0,75 14,00 0 0,00 **DLD Review** 0 0,00 **Test Development** 0 0,00 **DLD** Inspection 2 1,33 Code 0 0,00 Code Review 0,3 Compile 0,00 Code Inspection 0 0,00 0,067 0,00 **Unit Test** 0,00 **Build and Integration Test** 0 System Test 0 0,00

TSPi Quality Plan - Form SUMQ Name **ECOS** Date 10/05/2014 Team EAIT Instructor Luis Daniel Bena **Assembly SYSTEM** Cycle 2 **Defect Removal Rates** Plan Actual **Planning** 0,00 0,00 0,00 0,00 Requirements 0,00 0,00 System Test Plan 0,00 0,00 **REQ Inspection** 0,00 7,00 High-Level Design 0,00 0,00 Integration Test Plan 0,18 0,00 **HLD** Inspection **Detailed Design** 0,00 5,00 0,06 **DLD Review** 0,00 0,00 0,00 **Test Development DLD** Inspection 0,00 0,00 0,33 Code 0,00 0,00 Code Review 0,00 Compile 0,00 0,00 Code Inspection 0,00 1,00 0,00 **Unit Test** 0,06 **Build and Integration Test** 0,00 0,00 System Test 0,00 0,67