

Inspection Summary Report

Inspection Identification:

Project: RSD1.0 for Quantum GPS
Inspection ID: 1
Meeting Date: Mar 20, 2019

Work Product Description:

	<u>Inspectors</u>	<u>Signature</u>	<u>Preparation Time</u>
1. Author:	<u>ROBERT TULIP</u>	<u>[Signature]</u>	<u>0</u> hours
2. Moderator:	<u>Austin Smith</u>	<u>[Signature]</u>	<u>1</u> hours
3. Recorder:	<u>Adam Kwan</u>	<u>[Signature]</u>	<u>1</u> hours
4. Reader:	<u>Darian Sumpster</u>	<u>[Signature]</u>	<u>1</u> hours
5. Inspector:	<u>Jamie St Martin</u>	<u>[Signature]</u>	<u>1</u> hours
6. Inspector:	<u>Ahnaf Ahmed</u>	<u>[Signature]</u>	<u>1</u> hours
7. Inspector:			hours

Inspection Data

☒ Pages or ☐ Lines of Code:

Planned for Inspection: 79
Actually Inspected: 79

Meeting Time: 1.5 hours
Total Planning Effort: 8 labor hours
Total Overview Effort: 4 labor hours
Total Preparation Effort: 5 labor hours
Actual Rework Effort: 10 labor hours

Product Appraisal

ACCEPTED

 as is

X conditionally upon verification

NOT ACCEPTED

 reinspect following rework

 inspection not completed

Verifier: [Signature]

Projected Rework Completion Date: Mar 26, 2019