

# Test Plan Review Checklist

Project Code:

Version of the work product:

Reviewer(s):

Review date: :<DD-MMM-YY>

Work product' size

Effort spent on review (man-hour):

Question	Yes	No	N/A
<b>DOCUMENT CONTROL</b>			
Verify whether document control procedures have been followed by checking for the following:			
<i>Does the title page contain the document name, version number, release date and issued date.?</i>			
<i>Does the header and footer correctly specify the name, and version of the document?</i>			
<i>Does the page – numbering scheme indicate the total number of pages in the document?</i>			
<i>Is the history traceable?</i>			
<i>Does it include list of reference documents?</i>			
<i>Are all documents checked Spelling and Grammar in MS Word or similar tools?</i>			
<b>TEST PLAN CHECKLIST</b>			
Have products that are to be tested been identified?			
Is the overall defect expectation or defect expectation rate stated in the plan ?			
Does the plan provide clearly scope for the following?			
<i>Unit testing</i>			
<i>Integration testing</i>			
<i>System testing</i>			
<i>Acceptance testing</i>			
Does the plan reflect the requirements as specified in the SRS?			
Have the conditions that would cause each test to be stopped been stated?			
Have the test types addressed the following?			
<i>Function testing</i>			
<i>User interface testing</i>			
<i>Data and Database Integrity Testing</i>			
<i>Performance testing</i>			
<i>Security and Access Control Testing</i>			
<i>Portability</i>			
Have acceptance criteria for requirements been identified?			
Do the types of tests reflect all requests specified in SRS?			
Is it a maintenance project? If yes, Has the regression test been identified?			
<i>Trigger for Regression test</i>			
<i>Period for Regression test</i>			
<i>Scope of Regression test</i>			
Does the description of each type of test include the following?			
<i>Test objectives</i>			
<i>Techniques</i>			
<i>Completion criteria</i>			
<i>Special consideration</i>			

Have the testing environment, testing tools and testing software and hardware been described?			
Are the Pass/Fail criteria of tested products defined in Special consideration correspondent with requirements in SRS?			
Are Doer and Responsibilities identified correctly?			
Have the test deliverables been defined?			
Does the testing schedule correspond to the development schedule?			
Have staffing and training needs been specified?			
Have the risks of testing been identified?			
<Add more rows if needed>			

**\* Comments**

**\* Suggestion**

- [    ] - Pass
- [    ] - Review again
- [    ] - Other

## Note

[illegible]
