

Grading Checklist - PSP 1

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Program Int. Ing. Soft.

Legend
1 - O.K.
0 - resubmit

	Grading	Data Entry
Date	19/06/2022	
Start		
End		
Interrupt		
Total	52/52	

Assignment Package	Comments
1 PSP1 Project Planning Summary	
1 Test Report	
1 PIP Form	
1 Size Estimating Template	
1 PROBE Worksheet	
1 Time Recording Log	
1 Defect Recording Log	
1 Source Program Listing	
1 Test Results	

Program and Test Results	Comments
1 The program appears to be workable.	
1 All required tests have been run.	
1 The actual output is correct for each test.	
1 Source is compatible with coding standard.	

Test Report Template	Comments
1 Planned and actual results are included for all tests.	
1 All information to repeat the tests is provided.	

Time Log	Comments
1 Time data are entered for all process steps.	
1 Process steps are sequenced appropriately.	
1 Time data are entered against the appropriate process step.	
1 Interrupt time is tracked appropriately.	
1 Time data are complete and reasonable.	
1 Times were recorded as the work was done.	

Defect Log	Comments
1 Every defect has all required data.	
1 Defects were injected before removed.	
1 Every defect has a fix time.	
1 Defects injected in compile and test have fix numbers.	
1 Defects are adequately described.	
1 Defect types are consistent with description.	

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- | | |
|---|--|
| 1 | Defect types are consistent with phase injected. |
| 1 | Defect types are assigned consistently. |

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Size Estimating Template & PROBE Worksheet

Comments

1	<i>Plan and actual size data are complete and reasonable.</i>
1	<i>The reuse and base measures are used correctly.</i>
1	<i>A suitable number of new parts are identified.</i>
1	<i>The item sizes are balanced around medium.</i>
1	<i>The relative size data values are correct and based on historical data</i>
1	<i>The appropriate PROBE method has been selected.</i>

PIP Form

Comments

1	The PIP form is completed.
1	The entries show insight and thought.

Planning Summary

Comments

1	Planned total time has been entered correctly.
1	Planned and actual size data are entered correctly.
1	<i>Planned and actual size/hour data are reasonable.</i>

Consistency Checks

Comments

1	Defects removed are consistent with compile and test phase time and program size.
1	Total compile defect fix times are less than compile time.
1	Total test defect fix times are less than test time.
1	Defect dates & phases are consistent with the time log.
1	Planning summary is consistent with the time log.
1	Planning summary is consistent with the defect log.
1	<i>Planning Summary values are consistent with the size estimating template values.</i>
1	<i>Actual Added on planning summary close to and no less than actual BA+PA on size estimating template.</i>

General

Comments

1	Followed the defined process.
1	Complete, consistent and accurate process data collected.
1	The student did his or her own work.
1	<i>Historical data are used in planning the work.</i>