Castor Checklist Form

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| **Checklists** | **(✓/X)** |
| Front Cover Page | **✓** |
| Project Proposal | **✓** |
| Meeting Minutes | **✓** |
| TSP Forms Student Information Sheet | **✓** |
| TSP Forms Defect Recording Log (LOGD) | **✓** |
| TSP Forms Test (LOGTEST) | **✓** |
| TSP Forms Team and Peer Evaluation (PEER) | **✓** |
| TSP Forms Plan Summary (SUMP) | **✓** |
| TSP Forms Quality Plan (SUMQ) | **✓** |
| TSP Forms Size Summary (SUMS) | **✓** |
| TSP Forms Task Summary Form (SUMTASK) | **✓** |
| TSP Forms Weekly Status Report (WEEK) | **✓** |
| TSP Forms Configuration Change Request (CSR) | **✓** |
| Software Requirement Specification (SRS) | **✓** |
| Software Design Specification (SDS) | **✓** |
| Slide Presentation Handout | **✓** |
| User Manual | **✓** |
| Link to e-Archived website | **✓** |