

# 1. Clarification of Quality Management System (QMS)



**Quality Management System (QMS)** is a formalized system that documents processes, procedures, and responsibilities for achieving quality policies and objectives. It is the organizational structure, resources, processes, and procedures needed to implement quality management. In the context of software engineering, a QMS ensures that the software development organization consistently produces products that meet customer requirements and regulatory standards.

## Core Components of QMS:

A robust QMS is not just about testing; it encompasses the entire lifecycle of the product.

1. **Quality Planning:** Defining the quality standards that are applicable to the project and deciding how to meet them. This involves setting specific quality goals (e.g., "Zero Critical Defects at launch").
2. **Quality Assurance (QA):** The systematic activities implemented within the quality system to provide confidence that the product or service will fulfill requirements for quality. This focuses on the **process**.
3. **Quality Control (QC):** The operational techniques and activities used to fulfill requirements for quality. This focuses on the **product** (testing and inspection).
4. **Quality Improvement:** Mechanisms for continuous improvement of the QMS itself, often using feedback loops like audits and customer reviews.

## Objectives of QMS:

- **Consistency:** Ensuring that the development process is repeatable and not dependent on the heroism of individual developers.
- **Efficiency:** Reducing waste by preventing defects rather than fixing them later.
- **Customer Satisfaction:** Aligning all activities with the goal of meeting user needs.
- **Evidence-Based Decision Making:** Using metrics and data to drive improvements rather than gut feelings.

## 2. Illustration of Selenium IDE and Detailed Explanation



**Selenium IDE (Integrated Development Environment)** is the simplest tool in the Selenium Suite. It is a browser extension (originally for Firefox, now available for Chrome and Edge) that allows testers to **record, edit, and debug** tests. It is primarily used for prototyping tests and for those new to automation testing because it requires no knowledge of programming languages.

### Key Features and Functionality:

#### 1. Record and Playback:

- The most distinct feature of Selenium IDE is its ability to record user interactions with the browser. A tester simply turns on the "Record" button and navigates through the website (clicking links, filling forms). Selenium IDE captures these actions as a script.
- The script can then be "Played Back," where the IDE automatically repeats the user's actions to verify the application works as expected.

#### 2. Selenese Commands:

- The scripts in Selenium IDE are written in a specific language called **Selenese**. These commands perform actions (like click, type, open) or assertions (like assertTitle, verifyText).
- **Actions:** Commands that manipulate the state of the application.
- **Accessors:** Commands that check the state of the application and store results in variables.
- **Assertions:** Commands that verify if the application state matches the expected result.

#### 3. Debugging Capabilities:

- It enables testers to set **breakpoints** in the script, allowing the test to pause at specific lines so the tester can inspect the state of the browser.
- It also allows stepping through the test case one command at a time.

#### 4. Exporting Scripts:

- While Selenium IDE runs in the browser, the recorded tests can be exported into full programming languages like Java, Python, C#, or Ruby. This allows the recorded test to become the foundation for a more complex Selenium WebDriver framework.

## Limitations:

- It cannot handle dynamic web elements well (elements that change IDs).
  - It does not support data-driven testing (reading data from external CSV/Excel files) natively without plugins.
  - It is not suitable for complex test logic (conditional loops, database connections).
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## 3. Clarification of Different Levels of CMM

The **Capability Maturity Model (CMM)** is a methodology used to develop and refine an organization's software development process. It describes a five-level evolutionary path of increasingly organized and systematically more mature processes.

### Level 1: Initial (Chaotic)

- **Characteristics:** Processes are unpredictable, poorly controlled, and reactive. The success of a project depends entirely on the competence and heroics of the individuals involved, not on the use of proven processes.
- **Result:** Projects often exceed budgets and schedules. If a key engineer leaves, the project may collapse.

### Level 2: Managed (Repeatable)

- **Characteristics:** Basic project management processes are established to track cost, schedule, and functionality. The necessary process discipline is in place to repeat earlier successes on projects with similar applications.
- **Key Process Areas:** Requirements Management, Project Planning, Project Monitoring, Supplier Agreement Management.

### Level 3: Defined

- **Characteristics:** The software process for both management and engineering activities is documented, standardized, and integrated into a standard software process for the organization. All projects use an approved, tailored version of the organization's standard software process.
- **Distinction:** The difference between Level 2 and 3 is the scope of standards and descriptions. At Level 2, standards are project-specific; at Level 3, they are organization-wide.

### Level 4: Quantitatively Managed

- **Characteristics:** Detailed measures of the software process and product quality are collected. Both the software process and products are quantitatively understood and controlled.
- **Key Concept:** Metrics! The organization uses statistical techniques to control the process (e.g., measuring defect density, code coverage, productivity per line of code).

### Level 5: Optimizing

- **Characteristics:** Continuous process improvement is enabled by quantitative feedback from the process and from piloting innovative ideas and technologies. The focus shifts to preventing defects and optimizing the process execution.
- **Key Concept:** Innovation and Agility. The organization is constantly adapting to improve efficiency.

## 4. ISO-9001 Standard and Its Importance in Software Testing

ISO 9001 is the international standard that specifies requirements for a **Quality Management System (QMS)**. It is not specific to software but is widely applied to software development organizations to demonstrate their ability to consistently provide products that meet customer and regulatory requirements.

## Understanding ISO 9001 in Software:

It is based on a number of quality management principles including a strong customer focus, the motivation and implication of top management, the process approach, and continual improvement.

## Importance in Software Testing:

### 1. Standardization of Testing Processes:

- ISO 9001 requires organizations to document their processes. In testing, this means having a standard procedure for Test Planning, Test Case Design, Defect Reporting, and Final Release. This eliminates ambiguity and ensures every tester follows the same rigorous method.

### 2. Traceability and Audit Trails:

- The standard mandates that records be kept. In software testing, this ensures that every requirement can be traced to a test case, and every defect can be traced back to the test that found it. This creates a clear audit trail for external reviewers or clients.

### 3. Customer Satisfaction Focus:

- One of the primary clauses of ISO 9001 is monitoring customer satisfaction. In testing, this translates to validating not just that the software "works," but that it meets the user's actual needs (Validation vs Verification).

### 4. Supplier Management:

- If a software company outsources its testing or uses third-party tools, ISO 9001 provides a framework for evaluating and managing those vendors to ensure they don't compromise the product quality.

### 5. Continuous Improvement (PDCA):

- ISO 9001 promotes the **Plan-Do-Check-Act** cycle. This encourages testing teams to review their own performance after every release (Retrospectives) and implement changes to catch bugs earlier in the next cycle.

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## 5. Differentiate Between Quality Assurance (QA) & Quality Control (QC)

Feature	Quality Assurance (QA)	Quality Control (QC)
<b>1. Definition</b>	QA is a set of activities for ensuring quality in the <b>processes</b> by which products are developed.	QC is a set of activities for ensuring quality in the <b>actual products</b> .
<b>2. Focus</b>	Focuses on the <b>Process</b> . It asks, "Are we doing the right things in the right way?"	Focuses on the <b>Product</b> . It asks, "Is the result what we expected?"
<b>3. Goal</b>	To <b>prevent</b> defects from occurring in the first place by improving development methodologies.	To <b>identify</b> and discover defects that have already occurred in the product.
<b>4. Methodology</b>	It is a <b>proactive</b> quality process.	It is a <b>reactive</b> quality process.
<b>5. Orientation</b>	It is <b>Prevention-oriented</b> . It establishes the rules and standards.	It is <b>Detection-oriented</b> . It checks compliance with the rules.
<b>6. Activities</b>	Examples include: Quality Audits, Process Definition, Tool Selection, Training, CMMI Implementation.	Examples include: Testing (Unit, Integration, System), Code Inspections, Reviews, Walkthroughs.
<b>7. Responsibility</b>	Usually the responsibility of the <b>entire team</b> and stakeholders (led by a QA Manager).	Usually the specific responsibility of the <b>Testing Team</b> .
<b>8. Lifecycle Phase</b>	Carried out throughout the <b>entire lifecycle</b> (SDLC), even before coding begins.	Carried out primarily during the <b>Testing/Validation phase</b> of the SDLC.

## 6. Why Software Has Defects? Explain in Detail

Defects (bugs) are inevitable in software development. Understanding why they occur is the first step to preventing them.

### 1. Human Fallibility:

- Software is designed and built by humans, and humans make mistakes. A developer might misunderstand a requirement, make a logical error in a complex algorithm, or simply make a typo (syntax error). Fatigue, distraction, and lack of skill contribute to this.

### 2. Communication Failure:

- This is often cited as the #1 cause of defects. If the Customer says "I want a secure login," the Business Analyst might interpret it as "Two-Factor Authentication," but the Developer might code "8-character password." These gaps in understanding lead to software that functions but fails to meet the user's need.

### 3. Complexity of Software:

- Modern software systems are incredibly complex, often consisting of millions of lines of code, hundreds of libraries, and microservices communicating over networks. It is cognitively impossible for a single human to understand every possible interaction in the system, leading to unforeseen "edge cases."

### 4. Changing Requirements:

- In today's Agile world, requirements change frequently. When a change is introduced late in the development cycle, it often requires "hacking" existing code. This hasty modification can destabilize the existing architecture and introduce regression bugs.

### 5. Time Pressures:

- Deadlines are often unrealistic. When teams are rushed, they skip best practices like code reviews, unit testing, or proper design documentation. "Quick and dirty" coding leads to technical debt and defects.

### 6. Poorly Documented Code:

- If code is hard to read or poorly documented, maintaining or modifying it becomes risky. A new developer trying to fix a bug in legacy code might inadvertently break another feature because they didn't understand the original logic.

## 7. Explain in Detail Reliability of Quality Process

The reliability of a quality process refers to the consistency and dependability of the QMS itself. If the process used to check quality is unreliable, the product will be unreliable.

### 1. Repeatability:

- A reliable quality process yields the same results when performed multiple times. If Tester A runs a test script and passes the software, Tester B should run the same script and also pass it. If the process is ambiguous, results will vary, making the process unreliable.

### 2. Measurement (Metrics):

- Reliability is established through metrics. Common metrics include:
  - **Defect Leakage:** How many bugs slipped through QA and were found by users? A high leakage rate indicates an unreliable process.
  - **Defect Removal Efficiency (DRE):** The percentage of bugs found before release vs. total bugs. A reliable process maintains a high DRE (e.g., >95%).

### 3. Tool Reliability:

- The tools used for testing (e.g., Selenium, LoadRunner, Bugzilla) must be reliable. If an automation tool produces "flaky tests" (tests that fail sometimes but pass others without code changes), the quality process loses credibility.

### 4. Process Audits:

- To ensure reliability, the quality process itself must be audited regularly. This involves checking if the team is actually following the documented Test Plan, if Code Reviews are actually happening, and if Risk Assessments are being updated.

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## 8. Waterfall Model with Neat Diagram and Limitations

The **Waterfall Model** is the earliest SDLC approach used for software development. It is a linear-sequential life cycle model, where development is seen as flowing steadily downwards (like a waterfall) through several phases.

## The Phases:

1. **Requirement Gathering:** All possible requirements of the system to be developed are captured in this phase and documented in a Requirement Specification document (SRS).
2. **System Design:** The requirement specifications are studied in this phase and system design is prepared. It helps in specifying hardware and system requirements and helps in defining the overall system architecture.
3. **Implementation (Coding):** With inputs from the system design, the system is first developed in small programs called units.
4. **Integration and Testing:** All the units developed in the implementation phase are integrated into a system after testing of each unit. The entire system is tested for any faults and failures.
5. **Deployment:** Once the functional and non-functional testing is done, the product is deployed in the customer environment or released into the market.
6. **Maintenance:** There are some issues which come up in the client environment. To fix those issues, patches are released. Also to enhance the product some better versions are released.

## Limitations of Waterfall Model:

1. **No Feedback Path:** Once a phase is completed, you cannot go back. If a requirement error is found during the "Testing" phase, it is extremely expensive to go back to the "Requirement" phase to fix it.
2. **High Risk and Uncertainty:** Working software is produced only at the very end of the life cycle. This means stakeholders don't see anything for months. If they misunderstood what they wanted, the project fails completely.
3. **Not Suitable for Complex Projects:** It assumes requirements are clear and fixed from the start. In reality, requirements for complex projects are rarely clear initially.
4. **Idle Time:** Testers often sit idle during the Design and Coding phases, and developers sit idle during the Testing phase (waiting for bug reports). It is an inefficient use of resources.

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## 9. List and Explain Limitations of Capability Maturity Models [CMM]



While CMM provides a great roadmap for process improvement, it has significant criticisms and limitations, especially in the modern software era.

**1. Over-Emphasis on Documentation:**

- CMM is heavy on documentation. Organizations often spend more time documenting the process than actually writing software. This "process bureaucracy" can slow down development significantly.

**2. Rigidity (Not Agile Friendly):**

- CMM was designed in an era of Waterfall development. Its strict, prescriptive nature often conflicts with Agile manifestos which value "Individuals and interactions over processes and tools." Adapting CMM to fast-paced Agile environments is difficult.

**3. High Cost of Implementation:**

- Achieving CMM Level 3, 4, or 5 requires massive investment in training, consultants, tools, and process audits. Small to medium-sized companies (SMEs) often cannot afford the cost or the overhead.

**4. Focus on Process, Not Product:**

- A common criticism is that you can have a CMM Level 5 organization that produces a terrible product. CMM ensures the process is followed perfectly, but it doesn't guarantee the *innovation* or *market fit* of the final software.<sup>2</sup>

**5. One Size Does Not Fit All:<sup>3</sup>**

- CMM applies a generic framework to all types of software projects. A process suitable for building NASA space shuttle software (safety-critical) is likely overkill and stifling for building a simple mobile game or a startup web app.

## 10. Distinguish Between QA and QC

(Note: This overlaps with Question 5. I will provide additional distinct points here to ensure added value.)

Point of Distinction	Quality Assurance (QA)	Quality Control (QC)
<b>1. Primary Tool</b>	Uses <b>Process Audits</b> and defining standards.	Uses <b>Testing Tools</b> and inspection checklists.
<b>2. Timing</b>	QA happens <b>concurrently</b>	QC happens <b>after</b> development is completed

	with software development.	(or parts of it).
<b>3. Mindset</b>	<b>"Do it right the first time."</b>	<b>"Check if it was done right."</b>
<b>4. Deliverable</b>	Deliverables include Test Plans, Process Checklists, and Strategy Documents.	Deliverables include Test Reports, Defect Logs, and RTM (Requirement Traceability Matrix).
<b>5. Scope</b>	Organization-wide focus. Improving the "Software Development Life Cycle" (SDLC) itself.	Project-specific focus. Improving the specific software artifact being built.
<b>6. Example Technique</b>	<b>Statistical Process Control (SPC)</b> to analyze process trends.	<b>Six Sigma</b> or standard <b>Black Box Testing</b> to find errors.
<b>7. Dependency</b>	QA is independent of the specific product being built; it applies to all projects.	QC is dependent on the product; you cannot perform QC without the product existing.

## 11. Pillars of Quality Management System

A successful QMS rests on several fundamental pillars that support the entire structure of quality.

### 1. Customer Focus:

- The primary focus of quality management is to meet customer requirements and strive to exceed customer expectations. Understanding current and future customer needs contributes to the sustained success of the organization.

### 2. Leadership:

- Leaders at all levels establish unity of purpose and direction and create conditions in which people are engaged in achieving the organization's quality objectives. Without

strong leadership commitment, a QMS will fail.

### 3. Engagement of People:

- Competent, empowered, and engaged people at all levels throughout the organization are essential to enhance its capability to create and deliver value. Quality is not just the job of the QA department; it is everyone's job.

### 4. Process Approach:

- Consistent and predictable results are achieved more effectively and efficiently when activities are understood and managed as interrelated processes that function as a coherent system.

### 5. Improvement:

- Successful organizations have an ongoing focus on improvement. This involves correcting errors (Corrective Action) and preventing future ones (Preventive Action).

### 6. Evidence-based Decision Making:

- Decisions based on the analysis and evaluation of data and information are more likely to produce desired results. This kills the "I think..." culture and replaces it with "The data shows..."

### 7. Relationship Management:

- For sustained success, an organization manages its relationships with interested parties, such as suppliers.

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## 12. Types of Products Based on Criticality to the User



Software products can be categorized by how critical they are to the user's safety, business, or convenience. This classification determines the level of testing required.

### 1. Safety-Critical Software (Life-Critical):

- **Definition:** Failure of this software could result in loss of human life, injury, or significant environmental damage.
- **Example:** Software controlling a **Pacemaker**, **Antilock Braking System (ABS)** in a car, or **Air Traffic Control systems**.
- **Testing Requirement:** These require the highest level of rigorous testing (CMM Level 5),

formal verification methods, and 100% code coverage. Cost is secondary to safety.

## 2. Business-Critical Software:

- **Definition:** Failure of this software will not kill anyone, but it will cause massive financial loss or effectively shut down the business.
- **Example:** **Banking Mainframe Systems, Stock Exchange Trading Platforms, or an ERP system** for a major logistics company.
- **Testing Requirement:** High focus on reliability, security, and data integrity. Downtime costs millions per minute.

## 3. Mission-Critical Software:

- **Definition:** Software that is vital to the successful completion of a specific mission or operation (often military or space exploration).
- **Example:** **Guidance software for a satellite launch or Military Drone control software.**
- **Testing Requirement:** Rigorous simulation testing and redundancy checks.

## 4. Security-Critical Software:

- **Definition:** Software where the primary asset is sensitive data, and a breach would have catastrophic privacy or national security implications.
- **Example:** **Encryption software, Password Managers, or Government Intelligence Databases.**
- **Testing Requirement:** Intense Penetration Testing and Vulnerability Scanning.

## 5. Convenience / Consumer Software:

- **Definition:** Software where failure is annoying but has low impact.
- **Example:** **A Mobile Game, a Music Player app, or a Social Media filter.**
- **Testing Requirement:** Focus on Usability and Compatibility. Bugs are tolerated and patched later; speed to market is often more important than perfection.