

OMNI Summit Microservice Development Phase Review V1.X

| Doc. Number | Rev. |
|-----------------|------|
| OMNI-SM- 010 | 1 |

Meeting Notes July 28rd 2022:

Development phase review meeting attended by Are Oelsner, Ivo Su, Gary Brunett, Jeffrey Herron, David Borton.

- Checked for OMNI-SM-005-VerficationPlan
 - Awaiting signature from Quality
- Checked for OMNI-SM-006-SoftwareDesignDocument
 - Awaiting signature from Quality
- Checked for OMNI-SM-007-InterfaceControlDocument
 - Exists and confirmed to contain sufficient information

Decision made to proceed with development phase review over email for collecting feedback and comments about development phase deliverables.

Notes

- Checked for OMNI-SM-008-SDDTechnicalReview
 - Exists and awaiting signatures

Notes – 8/10/2022 from David Borton:

- Quality has now reviewed and signed OMNI-SM-005-VerficationPlan
- Quality has now reviewed and signed OMNI-SM-006-SoftwareDesignDocument
- Checked for OMNI-SM-009-ReleaseCandidates-v1
 - Exists and confirmed to contain required software source code, documents, and examples
- Pending item: OMNI-SM-008-SDDTechnicalReview was sent out for signature

Meeting Notes August 10th, 2022:

Development phase review meeting attended by Are Oelsner, Ivo Su, Priyanka Miranda, Jeffrey Herron, David Borton.



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- OMNI-SM-008-SDDTechnicalReview has been signed by all parties
- Confirmed all files exist and moved to signature of this review

Approvals

| Approver Role | Signature and Date |
|----------------------|--|
| Project Lead, Author | Down Borton 08/4892025246F1:37 PM EDT |
| Lead Developer | Docusigned by: Jeffrey Herron 08/年9月2日22426…7:58 AM PDT |
| Quality Assurance | Docusigned by: Timothy Denison 08/40%2022B4\$A.1:26 PM EDT |