**Minutes of Meeting held on 19 Mar 2011**

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| **S/N** | **People Present** | **Remarks** |
| 1 | Chang Parkk Khiong Alvin |  |
| 2 | Junaith |  |
| 3 | Koh Ming Jin |  |
| 4 | Phyo Phyo Lwin |  |
| 5 | Tran Ba Tien |  |
|  | **Absent** |  |
| 1 | Maung Tin Kyaw Oo | Work commitment |

| S/N | Issue | Details | Action | Remarks | Status |
| --- | --- | --- | --- | --- | --- |
| 1. | The Quality Plan was reviewed | Members to suggest and agree to the existing plan or any changes to the plan be made where if necessary. | All | - |  |
| 2. | SVN (Subversion for version control) | Alvin is to set up svn in Google for version control. | Alvin | This is to help keep track of the changes / versions. |  |
| 3. | User Representative was change from Tran Ba Tien to Truong Thieu Duong | - | - | - |  |
| 4 | Additional Project Plan Reviwer | Truong Thieu Duong is added as an additional Project Plan Reviwer. | Truong Thieu Duong | - |  |
| 5 | New Reviewer roles for assigned Maung Tin Kyaw Oo | The following roles are newly assigned :   * System Specification (1st Draft) * Enhancement Specification (1st Draft) * System Test Plan * Software Config. Man. Doc. | Maung Tin Kyaw Oo | These are additional roles for  Maung Tin Kyaw Oo |  |
| 6 | Change of role in System Test Plan | Maung Tin Kyaw Oo replaces Alvin Chang as a reviewer for System Test Plan | Maung Tin Kyaw Oo | - |  |
| 7 | Missing templates | To email and ask Dave for the missing templates | Tran Ba Tien | - |  |
| 8 | Bug tracking | Tran Ba Tien suggested to use bug tracker to keep track of bugs and the changes made | Tran Ba Tien | - |  |
| 9 | Final sign off from Client | It can be sent via fax or post by the client to the project group. | All |  |  |
| 10 | Updating of roles and responsibilities | The roles and responsibilities of the team members will be updated in the Quality Plan | Chang Parkk Khiong Alvin | This is to reflect the new / changes in roles and responsibilities |  |
| 11 | Observation report | The Enhancement Specification document will record the list of changes specified in the Change Request Forms. | Tran Ba Tien | - |  |
| 12 | Record of Changes | The changes for the source code can be referenced via the version history stored in the version control in our softcopy store(i.e. subversion). | Tran Ba Tien | - |  |
| 13 | Changes in functional requirement | Some part of the functional requirements were modified | Tran Ba Tien | - |  |
| 14 | System Specification | Any changes will be communicated to the project team via email and/or phone. | Maung Tin Kyaw Oo | - |  |
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