|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project:** | | | | | Project Name | | | | | | | | | | | |
| **Customer:** | | | | | Customer Name | | | | | **Review**  **date:** | | | | yyyy-mm-dd | | |
|  | | | | | | | | | | | | | | | | |
| **Object to be reviewed:** | | | | | | | | | | | | | | | | |
| Document name: | | | Project\_Software\_Requirements\_Specification | | | | | | | | | | | | | |
| Version: | | | 1.0 | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |
| **Participants:** | | | | | | | **Name** | | | **Org. unit** | | | | | **Review manager**  **(x)** | |
| Person responsible (author): | | | | | | | Gil-Dong, Hong | | | R&D | | | | | x | |
| SW Integrator: | | | | | | |  | | |  | | | | |  | |
| SW Developer: | | | | | | |  | | |  | | | | |  | |
| Other reviewer(s): | | | | | | |  | | |  | | | | |  | |
|  | | | | | | | | | | | | | | | | |
| **Review type:** | | | | | | | | | | | | | **Project status:** | | | |
|  | | | |  | |  | |  |  | |  | | Phase: | | |  |
|  | | | | | | | | | | | | | | | | |
| **Last review of the object to be reviewed:** | | | | | | | | | | | | | | | | |
| Performed on: | |  | | | | | | | | | | | | | | |
| Doc. name: | |  | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |
| **Follow Up:** | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | Date: | | |  | |
|  |  | | | | | | | | | | | Date: | | |  | |

| **Checklist '** **Review Meeting'** | **OK?** | | **Action/comments** |
| --- | --- | --- | --- |
| **yes** | **no** |
| Does for each C source file exist a message personality file (\*.p\_s)? |  |  | If this checklist is not applicable, you should leave comment and 'NA'.  If you have comment then you should leave comment at this. |
| Does for each C source file an analyser personality file (\*.p\_a) exist? |  |  |  |
| Are all software modules configured? Does for each software module a configuration file (config.mk) exist and contains all the C source file? Is the list of software modules (modules.mk) complete? |  |  |  |
| Are all flags for pre-defined compiler symbols defined? |  |  |  |
| Is the QA-C message configuration for each C source file sufficiently documented? |  |  |  |

|  | **Complaint / fault** | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No** | **Page/**  **Line** | **Issue** | **Safety**  **relevant** | | **Action** | | | |
| **yes** | **no** | **Solution** | **Responsible person** | **Completion deadline** | **Done**  **(🗸)** |
| 1 | 15/20 | There is no diagram for explian of module. |  | x | Add diagram for module. | Gil-Dong, Hong | yyyy-mm-dd | **🗸** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |