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

| **Checklist 'Review Meeting'** | **OK?** | | **Action/comments** |
| --- | --- | --- | --- |
| **yes** | **no** |
| Is the comprehensiveness of tests demanded for functional safety documented separately? |  |  | If this checklist is not applicable, you should leave comment and 'NA'.  If you have comment then you should leave comment at this. |
| Are the references and links in chapter “Scope and references” sufficient to reconstruct this test cycle. |  |  |  |
| Are all formal information given, documenting the test execution?  '- Tester name incl. department  '- Test date  '- SW version |  |  |  |
| Are all necessary references given including version for?  -Requirements  -Test specification in PTC  -Tools |  |  |  |
| Are test cases reviewed and is the review documented (e.g. in a DOORS attribute)? |  |  |  |
| Are findings of the test case review, which are relevant for the this test execution, summarized in the test report? |  |  |  |
| In case of software or system integration test level, are the integration results also reported in this report? |  |  |  |
| Have a conclusion of the deviation of the test items from their specifications been given? |  |  |  |
| Have existing deviations of the test activities regarding their planning been reported and reasoned? |  |  |  |
| Is the comprehensiveness of the test cycle documented (in comparison with the planned extend)? |  |  |  |
| Are test level specific test coverage rates documented?  - e.g. C1-Coverage (for Module Test) |  |  |  |
| Have all deviations been classified? |  |  |  |
| Does a summary of all deviations exist (in terms of amount and classification)? |  |  |  |
| Have all planned test cases been executed and evaluated? |  |  |  |
| If not, have reasons been documented for test cases which were not performed? |  |  |  |
| Are the test exit criteria fulfilled as defined in the test strategy? |  |  |  |
| Are test incidence reports (e.g. MKS error reports) created and referred to all "failed" test cases? |  |  |  |
| Are the incidents described in sufficient detail? |  |  |  |
| Are tool specific reports (e.g. Tessy report) referred? |  |  |  |

|  | **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 | **🗸** |
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