Inspection Defect and Inconsistency List

Project: **Smart Home+** Inspector: **Apoorv Semwal**

Time spent by Inspector\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Defect # | Location | Defect/inconsistency type | Classification | Author | Status | Date corrected |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |

* To be filled by each of team members separately
* Add as many columns as necessary
* Classification values: Major/Minor
* Status values: Open/Closed
* Defect type values: **Categories:** Opacity, Remorse, Noise, Poor modifiability, forward reference, Overspecification, Poor structuring, Unfeasibility, Unintelligibility
* Type of inconsistency : terminology, designation, structure clash; strong, weak conflict

INSPECTION SUMMARY REPORT (one per team)

Project:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

General:

Total Number of open defects\_\_\_\_\_\_\_\_\_\_\_

Total Number of open conflicts\_\_\_\_\_\_\_\_\_\_\_

Total Number of close defects\_\_\_\_\_\_\_\_\_\_\_

Total Number of close conflicts\_\_\_\_\_\_\_\_\_\_\_

Summarize number of defects by defect type and and conflict type

|  |  |  |
| --- | --- | --- |
| Defect type | Number of open defects | Number of close defects |
|  |  |  |

|  |  |  |
| --- | --- | --- |
| Conflict type | Number of open conflicts | Number of close conflicts |
|  |  |  |

Total Person-Hours expended in inspection\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_