

[illegible]

Determine Level of Detail and Structure	S.H.	100%
Test Monitoring and Control (Sprint 2)		
Compare actual progress against planned progress	S.H.	100%
Check Test Results	S.H.	100%
Check Logs	S.H.	100%
Assess Level of Component Quality	S.H.	100%
Determine Additional Tests	S.H.	100%
Report Test Progress	S.H.	100%
Test Analysis (Sprint 3)		
Analyze Test Basis	S.H.	100%
Evaluate Test Basis and Items	S.H.	100%
Identify Features and Sets of Features to Test	S.H.	100%
Define and Prioritize Test Conditions	S.H.	100%
Test Design (Sprint 4)		
Design and Prioritize Test Cases	S.H.	100%
Identify Necessary Test Data	S.H.	100%
Design Test Environment	S.H.	100%
Identify Required Infrastructure and Tools	S.H.	100%
Test Implementation (Sprint 5)		
Divide Taks Into Modules	S.H.	100%
Assign Tasks	S.H.	100%
Develop and Prioritize Test Procedures	S.H.	100%
Verify Test Cases	S.H.	100%
Manual Testing	S.H.	100%
Create Automated Scripts	S.H.	100%
Create Test Suites	S.H.	100%
Arrange Suites within a Schedule	S.H.	100%
Build Test Environment	S.H.	100%
Prepare Test Data and Ensure Proper Load	S.H.	100%
Perform Acceptance Testing	S.H.	100%
Verify and Update Traceability	S.H.	100%
Test Execution (Sprint 6)		
Execute Tests	S.H.	100%
Compare Results Against Expected Results	S.H.	100%
Analyze Anomalies	S.H.	100%
Report Defects	S.H.	100%
Log Outcome	S.H.	100%
Verify Resolved Defects	S.H.	100%
Test Completion (Sprint 7)		
Check All Defect Reports	S.H.	100%
Create a Test Summary Report	S.H.	100%
Finalize and Archive Test Environment	S.H.	100%
Deploy Testware	S.H.	100%
Analyze Lessons Learned	S.H.	100%
Use Information to Improve Test Maturity	S.H.	100%