

BIKERR DEFECTS TRACKING REPORT INSPECTION DEFECT LIST TEMPLATE

First inspection scheduled for Monday, March 1, 2021

Defect #	Location	Defect Type #	Classification	Finder's Initials	Corrected**
#1.	_____	_____	Major Minor Open / Missing Wrong Extra	_____	_____
Description: _____					
#2.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#3.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#4.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#5.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#6.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#7.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#8.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#9.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#10.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					

Inspection ID: _____

Page number: _____ Total Pages: _____

Defect #	Location	Defect Type #	Classification	Finders Initials	Date Corrected**
#11.	_____	_____	Major Minor Open / Missing Wrong Extra	_____	_____
Description: _____					
#12.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#13.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#14.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#15.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#16.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#17.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#18.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#19.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					
#20.	_____	_____	Major Minor Open / Missing Wrong Extra /	_____	_____
Description: _____					

Note: Re-inspection following rework is recommended if more than 20 defects are found.

To be completed after Re-work:

Specified completion date for rework _____

Actual completion date for rework _____

Time spent by Author in Re-work: _____ (hours)

INSPECTION SUMMARY REPORT

Inspection ID # _____ Inspection Date: _____
Project: _____ Moderator: _____
Component: _____ Phone No: _____
Is this a Re-Inspection? _____ Yes **X** ___ no e-mail: _____
Inspection Type:
System Requirements: _____ Software Requirements: _____ Architectural Design: _____
Detailed Design: _____ Source Code **X** Test Plan: _____ Test Results: _____ Other: _____
Size of Work Product: _____
Total Person-Hours Expended (m.n): _____

	Planning	Overview	Individual Preparation	Meeting	Rework	Follow- Up	Third- Hour	Total
Inspectors				X				
Moderator								
Author(s)								

MAJOR DEFECTS

Number of Missing Type Defects Detected: _____ Number Corrected: _____
Number of Wrong Type Defects Detected: _____ Number Corrected: _____
Number of Extra Type Defects Detected: _____ Number Corrected: _____
TOTAL MAJOR DEFECTS: _____

MINOR DEFECTS

Number of Missing Type Defects Detected: _____ Number Corrected: _____
Number of Wrong Type Defects Detected: _____ Number Corrected: _____
Number of Extra Type Defects Detected: _____ Number Corrected: _____
TOTAL MINOR DEFECTS: _____

Open Issues:

Issue: _____ Assignee: _____
Issue: _____ Assignee: _____
Issue: _____ Assignee: _____