SIT Test Completion Certificate

Project Name:

**Version:**

# Test Summary *<This session lists out all in-scope requirements or changes of the project and what has been tested in SIT, including a summary of test result. Test evidence can be pasted in below>*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Requirement #** | **Total # of cases planned** | **Total # executed** | **Total # passed** | **Total # failed** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

For any “not executed” and “failed” cases, please fill in details as below

|  |  |  |
| --- | --- | --- |
| **Case name** | **Description** | **Follow-up actions** |
|  |  |  |
|  |  |  |
|  |  |  |

# Test Environment *<This session lists out which test environment is used for test case execution and related test case / test result evidence>*

|  |  |  |
| --- | --- | --- |
| **Server** | **Build version** | **Test case / test result evidence path** |
|  |  |  |

# Defect Summary *<This session lists out all defects identified in SIT, including open, deferred, closed defects>*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Status/Root Cause**  **Priority** | **Open** | **Deferred** | **Closed** | **Total** |
| Critical |  |  |  |  |
| High |  |  |  |  |
| Medium |  |  |  |  |
| Low |  |  |  |  |

For any outstanding “Open” and “Deferred” defects, please fill in details as below

|  |  |  |  |
| --- | --- | --- | --- |
| **Defect #** | **Description** | **Priority** | **Agreed remediation actions** |
|  |  |  |  |
|  |  |  |  |

# Test Results Approval

|  |  |  |  |
| --- | --- | --- | --- |
| Print Name: |  |  |  |
| Title/Role: |  |  |  |
| Date: |  |  |  |