**Fill in the following information as the formal record of the review:**

|  |  |
| --- | --- |
| **Date and time of review** |  |
| **Presenter** |  |
| **Reviewers** |  |
| **Module (or unit) under review** |  |
| **Module (or unit) revision number reviewed.** |  |
| **Supporting information used in review** | \_\_ SDS \_\_ Diff listings for suggested changes \_\_ New diagrams  \_\_\_ Code Review checklists \_\_ Lint output \_\_\_ Other \_\_\_\_\_\_\_\_\_\_\_\_ |

**Notes on recommended specifics of unit testing**

|  |  |
| --- | --- |
| **Function name** | **Specific notes on recommended unit testing** |
|  |  |
|  |  |
|  |  |

**Additional hazards/ error conditions and failure modes identified.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Failure mode** | **Resulting hazard or error condition the user will see** | **Mitigation action software must implement** | **Does SW need change?** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **Outstanding issues** | **Assigned to** | **Due Date - resolution** |
|  |  |  |
|  |  |  |
|  |  |  |

|  |  |  |
| --- | --- | --- |
| **SDS update required?** | Y N | Who: |

|  |  |
| --- | --- |
| **Sign-off date** |  |

**NOTE: ATTACH CODE REVIEW CHECKLISTS (Module: 1 page. Each Unit: 2 pages)**