

Formal Review Template

Requester Name: Team Checkmate
Reviewer Name: Leah Caia
Date of Review: 09/25/2025

Review Type (e.g., code, usability, design, other): Usability

Scope:

Artifact Reviewed: CSV file testing

Review Objectives: Upload is successful and uncorrupted

Methodology:

Approach Taken (e.g., execute, inspect, observe): Execute

Evaluation Criteria (e.g., expected behavior, best practices, heuristic evaluation): Expected behavior

Coverage / Limitations (e.g., test login only, ignore database integration): Test login only

Findings

Strengths:

- Correct and incorrect use cases to demonstrate average user behavior
- Straightforward and relatively simple to understand
- Only criticism is the appearance

Issues / Defects:

| Description of Issue | Severity (Low/Med/High) | Evidence / Example | Suggested Fix |
|-----------------------|-------------------------|--------------------|------------------------|
| Unappealing interface | Low | The website | Make it look prettier! |
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