

IQA OBSERVATION REPORT

CASDIC/Test Project/Test LRU/SL.SL-001/OBS-001/2025

Date: 2025-01-15

SUB: IQA Observation Report for Test LRU

Project Name :	Test Project	Version :	A
Project Number :	PRJ-2025-078	Revision :	1.0
Project Date :	2025-01-15	Inspection stage :	Document review/report
LRU Name :	Test LRU	Date of doc review :	2025-01-15
LRU Part No. :	LRU-001	Review venue :	QA Department
Serial Number :	SL-001	Reference Document :	Test LRU, LRU-001, Rev 1.0 & Ver A, dat

OBSERVATIONS

SNO	Category	Observations	Accept/Reject	Justification
1	Technical Review	Initial technical review completed for Version A	Completed	All technical requirements met for initial version
2	Documentation	Document formatting needs standardization	In Progress	Working on standardizing document templates

SIGNATURES

Mike Wilson	Lisa Brown	Not specified
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Reviewed by

Approved by

Not specified