**Review checklist for testing**

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| --- | --- | --- | --- |
| Software identification |  | | |
| Software version number |  | Project no |  |
| **Project name** |  | **Task no** |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Question** | | **Yes** | **No** | | **N/A** | **Comment/reference** | | |
| **Is the test plan adequate for the application?** | |  |  | |  |  | | |
| **Is it under configuration control?** | |  |  | |  |  | | |
| **Is the software archived?** | |  |  | |  |  | | |
| **For module testing:** | | | | | | | | |
| 1. **Are all modules tested?** | |  |  | |  |  | | |
| 1. **Are all critical and complex parts addressed?** | |  |  | |  |  | | |
| 1. **Is the test data adequate?** | |  |  | |  |  | | |
| 1. **Have the expected results been documented?** | |  |  | |  |  | | |
| 1. **Have the actual test results been documented together with a pass/fail indication?** | |  |  | |  |  | | |
| 1. **Have all the tests been completed?** | |  |  | |  |  | | |
| **And/or for integration/acceptance testing:** | | | | | | | | |
| 1. **Has the program been tested in the environment in which it will be used?** | |  |  | |  |  | | |
| 1. **Are all critical and complex parts addressed?** | |  |  | |  |  | | |
| 1. **Is the test data adequate?** | |  |  | |  |  | | |
| 1. **Have the expected results been documented?** | |  |  | |  |  | | |
| 1. **Have the actual test results been documented together with a pass/fail indication?** | |  |  | |  |  | | |
| 1. **Have all the tests been completed?** | |  |  | |  |  | | |
| **Other comments:** | | | | | | | | |
|  | | | | | | | | |
| **Signed (Reviewer)** |  | Name | |  | | | Date |  |
| **Signed (Project Manager)** |  | **Name** | |  | | | **Date** |  |