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# PM6 - End of October 2010

## General Information

### Author

CINECA - Giuseppe Fiameni - g.fiameni@cinecaNOSPAMPLEASE.it

### Date

October 29, 2010

### Status

Approved

### Tracking

**November 3, 2010** - Giuseppe Fiameni - The reviews have been submitted to QA

## Review of the Software Release Plan

### Description

- Review of the Software Release Plan

### Report

- Detailed report PDF

### Change Requests

The list of the changes suggested/requested for this report follows:

- to make the review more effective, **define** the tolerance range of positive checks for considering the associated EMI deliverables accepted. If the results fall within the range, the deliverable is accepted. Alternatively, the deliverable might be rejected because it does not meet the quality standards set out for the project.

The possibility of submitting change requests to the checklist structure (e.g. question text, number of questions) will be considered at a later stage of the project when more information on the effectiveness of the review checks should be available. A checklist is considered effective when the results it reports are in line with the quality of project's outcomes.

## Review the Software Release Schedule

### Description

- Review the Software Release Schedule

### Report

- Document PDF

## Change Requests

The list of the changes suggested/requested for this report follows:

- to make the review more effective, **define** the tolerance range of positive checks for considering the associated EMI deliverables accepted. If the results fall within the range, the deliverable is accepted. Alternatively, the deliverable might be rejected because it does not meet the quality standards set for the project;
- to facilitate the tracking of changes across different releases, it is **strongly encouraged** the adoption of a change management system to track changes life-cycle.

## Review the Software Maintenance and Support Plan

### Description

- Review the Software Maintenance and Support Plan

### Report

- Document PDF

### Change Requests

The list of changes suggested/requested for this review follows:

- to avoid overlaps in performance evaluation, **consider** to aggregate the quality metrics defined for this review with the project KPIs;
- to make the review more effective, **define** the tolerance range of positive checks for considering the associated EMI deliverables accepted. If the results fall within the range, the deliverable is accepted. Alternatively, the deliverable might be rejected because it does not meet the quality standards set for the project.

## Security Assessments

### Description

- Security Assessments

### Report

- Document PDF

### Change Requests

The list of the changes suggested/requested for this report follows:

- to make the review more effective, **define** the tolerance range of positive checks for considering the associated EMI deliverables accepted. If the results fall within the range, the deliverable is accepted. Alternatively, the deliverable might be rejected because it does not meet the quality standards set for the project.

## Comment from Quality Assurance

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This topic: EMI > SA1QCPM6

Topic revision: r12 - 2010-11-03 - GiuseppeGiacomoFiameniExCern



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