

Table of Contents

SQAP Review - November 2010.....	1
Checklist.....	1
Documentation tasks.....	1
Review tasks.....	1
Reporting tasks.....	1
Responsibilities.....	1
Procedures.....	1
Metrics.....	1
Guidelines.....	1
Summary of changes after the review.....	1
Conclusion.....	1

SQAP Review - November 2010

In progress

Checklist

- Check that the following tasks are carried out as defined in the SQAP:
 - ◆ Documentation tasks
 - ◆ Review tasks
 - ◆ Reporting tasks
- Check the list of responsibilities is up to date.
- Check the description of the SQA procedures is up to date.
- Check the list of metrics is up to date.
- Check the guidelines are up to date.

Documentation tasks

No review has been performed.

Review tasks

No review has been performed.

Reporting tasks

No review has been performed.

Responsibilities

No review has been performed.

Procedures

No review has been performed.

Metrics

No review has been performed.

Guidelines

No review has been performed.

Summary of changes after the review

To be done.

Conclusion

To be done.

-- MariaALANDESPRADILLO - 21-Nov-2010

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