Inspection Defect Summary

Meeting Date: _____

Project: _____ Release: _____

Activity: _____ Document: _____

Component: _____ Moderator: _____

Meeting Type: ☐ Inspection (I) ☐ Re-Inspection (R) ☐ Maintenance (M)

Inspection Type:
☐ Requirements (RE)
☐ Architecture (AR)
☐ High Level Design (HD)
☐ Detail Design (DD)
☐ Code (CD)
☐ Unit Test Plan (UTP)
☐ Unit Test Case (UTC)
☐ Integration Test Plan (ITP)
☐ Integration Test Case (ITC)
☐ System Test Plan (STP)
☐ System Test Case (STC)

Disposition: ☐ Accept (A) ☐ Conditional (C) ☐ Re-Inspect (R)

		MINOR DEFECTS				MAJOR DEFECTS			
Defect		**M**	**W**	**E**	**Total**	**M**	**W**	**E**	**Total**
DA:	Data								
DC:	Documentation								
FN:	Functionality								
HF:	Human Factors								
IF:	Interface								
IO:	Input/Output								
LO:	Logic								
MN:	Maintainability								
PF:	Performance								
SN:	Syntax								
ST:	Standards								
TC:	Test Case								
TE:	Test Environment								
TP:	Test Plan								
OT:	Other								
	Total								