

Quality Register

	Deliverable	Quality Inspection Method	Results of verification	Corrective activities	Planned date	Actual date of approval
1	Robust, reliable source code	Source code check	SC OK/not OK	Correction of SC	N/A	N/A
2	Solution delivery to the Client for the acceptance testing	Auto tests, manual testing	Errors found/not found	Fixing applicable errors/bugs	N/A	N/A
3	Detailed software requirements specification of the solution	Specification presentation to the Project Team, review of the document by the dedicated Architect	Document final/not final	Correction of the specification document	N/A	N/A
4						
5						

N/A - not applicable at this moment, as this risk register lists only the potential future risks.