Inspection Defect List

		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)

Location	Defect Description	Type	Class	Severity

Defect Type: *DA=Data, DC=Documentation, FN=Functionality, HF=Human Factors , IF=Interface, I0=Input/Output, LO=Logic, MN=Maintainability, PF=Performance, SN=Syntax, ST=Standards, TC=Test Case, TE=Test Environment, TP=Test Plan, OT=Other*

Defect Class: *M=Missing, W= Wrong , E=Extra*

Defect Severity: *J=Major, N=Minor*