

Cumulative Info Each Week

TASK
SCHEDULE

SUMS

SUMP & SUM Q

{Log D (document,
software component)} *

SUM DI / SUM DR

SUMP / SUM Q

CSR

ITL

* one for each
component - accumulate
all defects for cycle

New Info Each Week

{Log T} **ALL TIME**

{INS for each inspection}

WEEK

{LOG TEST}

{CCR}

{PIP}

{set of forms}