

Test Procedure Inspection Checklist

1. Does each test have a header that identifies the author, revision date, test objectives, required configuration, and initial setup?
2. Is each test traceable to a specific requirement defined in the SDD and/or SRS?
3. Does the test procedure define the exact sequence of steps required to execute the test?
4. For each test, are the expected results clearly defined?
5. Are the expected results consistent with the SRS and/or SDD?
6. Are the test objectives achievable?