



## Work Product Acceptance Sheet

A separate Acceptance Sheet is to be completed for each work product. Upon completion, please submit to the Service Management Office and then forward with consolidated feedback to IBM Team Lead.

Work Product Description:			
SOW Number	SoW 8		
Work Product ID	3.15		
Work Product Name	3.15 (a-g) Test Phase Completion Report		
Work Product Lead	Mark Dymock		
Date of Work Product		Date due to IBM	
Dependent Deliverables	Test Completion report		
Comments			
Acceptance Details (completed by the lead reviewer)			
Created:	Date:		
Lead Reviewer: Pierre Pienaar	Date: 17/12/09		
<b>recommends</b> ACCEPTED (refer to 'Comments' Section) <input checked="" type="checkbox"/> as is <input type="checkbox"/> with minor revision and a revised version required	<b>recommends</b> <input type="checkbox"/> NOT ACCEPTED (refer to 'Comments' Section)		
Lead Reviewer Signature:	Date:		
Comments			
Comments / Issues / Defects (add notes or attach document. If not accepted, please provide list of defects and issues).			
Excludes UAT Completion Report and S+V Completion report.			
Authorisation details (completed by the Process Leads, Authorised approvers, Directors)			
Name	Role	Signature	Date
Pierre Pienaar	QHES Integration	<i>[Signature]</i>	17/12/09

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## Project Completion Report

(A-G) Test Phase Completion Report (3.15)

Version: 1.2

### Lead Reviewers

Name	Title	Signature	Date
Pierre Pienaar	Integration Lead – QHEST		
Mark Dymock	IBM Test Lead, QHIC Project		

## Document Control Page

### Revision History

Version	Date	Additions/Amendments	Author
0.1	21/09/2009	Initial Template	Geoff Edwards
1.0		Template submitted to lead reviewer for review and acceptance	Mark Dymock

### Approvals

PREPARED BY:

Mark Dymock  
IBM Test Lead, QHIC Project

APPROVED BY:

John Gower  
QHIC Project Manager IBM

Date

### Distribution

Date	Distributed To	Version
	Pierre Pienaar – Integration Lead QHEST – Lead Reviewer	V1.0
	Brian Frederick	V1.0
	Hans Van Den Berg Manager Testing- CorpTech	V1.0
	Brian Cox	V1.0

### Related Documents

Release Date	Title of Document	Version
17/07/2009	Project Execution Plan	2.0

### Glossary

Term	Description
N/A	N/A

## About this Document

### Document Purpose

The purpose of this Test Completion Report is to:

1. Provide evidence of; and
2. Obtain agreement from CorpTech that testing phases of the LATTICE Replacement Payroll system has been successfully completed in accordance with the Contract Specifications of the Customer Contract.

### Related Materials

The document will form part of the Test Completion Report for SoW 8.

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## 1. Description

This report verifies that IBM has executed the documented test streams. For each test stream, a test completion report was produced and accepted.

## 2. Test Completion Deliverables

### 2.1. Deliverables and Work Products List

In accordance with the acceptance criteria for this Deliverable as per section 4 of SoW 8, the following is the list of completed Work Products including Acceptance Dates and current versions.

Work Product Reference Number	Work Product Type	Work Product Title	Accepted Version	Date Accepted	Current Version
3.15a	Work product	Systems Test Phase Completion Report	1.0	01/05/2009	1.0
3.15c	Work product	SIT Test Phase Completion Report	1.0	1/05/2009	1.0
3.15d	Work product	PPRT Phase Completion Report	0.7	31/07/2009	0.7
3.15e	Work product	PPV Testing Phase Completion Report	2.0	16/12/09	2.0

The following work products represent testing phases that are not the responsibility of IBM but have been included for reference.

Work Product Reference Number	Work Product Type	Work Product Title	Accepted Version
3.15f	Work product	UAT Testing Phase Completion Report (QHEST Milestone)	QHEST Work product
3.15g	Work product	Performance (Stress) and Volume Test Phase Completion Report (CorpTech Milestone)	CorpTech Work product