**Test Plan Review Checklist**

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| Area | Task | Yes /No | Next Steps |
| Planning | Is the test approach feasible? | Yes / No | If not, explain how to address this item and the impact it may have on testing if not address |
| Planning | Are the test objectives & dependencies specified? | Yes / No | <Describe next steps where appropriate> |
| Planning | Is the testing environment addressed? | Yes / No | <Describe next steps where appropriate> |
| Planning | Are the test suspension and restart conditions defined? | Yes / No | <Describe next steps where appropriate> |
| Correctness | Is there sufficient coverage for functions under test to operate correctly? | Yes / No | <Describe next steps where appropriate> |
| Correctness | Can integration test procedures exercise each interface? | Yes / No | <Describe next steps where appropriate> |
| Correctness | Are the functions under test described completely and accurately? | Yes / No | <Describe next steps where appropriate> |
| Correctness | Are the entrance and exit criteria sufficient and realistic? | Yes / No | <Describe next steps where appropriate> |
| Complete | Are all excluded test items documented? | Yes / No | <Describe next steps where appropriate> |
| Complete | Are all test deliverables defined | Yes / No | <Describe next steps where appropriate> |
| Complete | Is the test plan complete? | Yes / No | <Describe next steps where appropriate> |
| Complete | Are the valid and invalid input conditions tested? | Yes / No | <Describe next steps where appropriate> |
| Complete | Are the pass/fail criteria defined? | Yes / No | <Describe next steps where appropriate> |
| Complete | Are the levels of acceptability for pass/fail and exit criteria defined? | Yes / No | <Describe next steps where appropriate> |
| Standards | Are all test plan standards followed? | Yes / No | <Describe next steps where appropriate> |
| Standards | Are all specifications, standards, and documents defined? | Yes / No | <Describe next steps where appropriate> |
| Traceability | Is each requirement exercised by the Acceptance Test Plan? | Yes / No | <Describe next steps where appropriate> |
| Traceability | Are all test cases tracked to their original requirements? | Yes / No | <Describe next steps where appropriate> |
| Regression | Are test cases sufficient identified to verify previously tested functions? | Yes / No | <Describe next steps where appropriate> |
| Regression | Are all code changes exercised? | Yes / No | <Describe next steps where appropriate> |
| Resources | Are all resources covered i.e. human/hardware/software? | Yes / No | <Describe next steps where appropriate> |
| Resources | Are test facilities prepared? | Yes / No | <Describe next steps where appropriate> |
| Resources | Are roles and responsibilities identified? | Yes / No | <Describe next steps where appropriate> |
| Scheduling | Are resource contentions or availability restrictions explored? | Yes / No | <Describe next steps where appropriate> |