**Quality Log**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Ref # | Module | Method of Checking | Tester | Planned Date | Completed Date | Result | Action Items | Sign-offDate |
| 1001 |  |  | Enter Name | 15.05.2012 | 15.05.2012 |  |  | DD/MM/YY |
| 1002 |  |  | Enter Name | 15.05.2012 | 15.05.2012 |  |  | DD/MM/YY |
| 1003 |  |  | Enter Name | 15.05.2012 | 15.05.2012 |  |  | DD/MM/YY |
| 1004 |  |  | Enter Name | 15.05.2012 | 15.05.2012 |  |  | DD/MM/YY |
| 1005 |  |  | Enter Name | 15.05.2012 | 15.05.2012 |  |  | DD/MM/YY |
| 1006 |  |  | Enter Name | 15.05.2012 | 15.05.2012 |  |  | DD/MM/YY |
| 1007 |  |  | Enter Name | 15.05.2012 | 15.05.2012 |  |  | DD/MM/YY |
| 1008 |  |  | Enter Name | 15.05.2012 | 15.05.2012 |  |  | DD/MM/YY |
| 1009 |  |  | Enter Name | 15.05.2012 | 15.05.2012 |  |  | DD/MM/YY |
| 1010 |  |  | Enter Name | 15.05.2012 | 15.05.2012 |  |  | DD/MM/YY |