

Inspection Summary Report

Inspection Identification:

Project: _____
Inspection ID: _____
Meeting Date: _____

Work Product Description:

| | <u>Inspectors</u> | <u>Signature</u> | <u>Preparation Time</u> |
|---------------|-------------------|------------------|-------------------------|
| 1. Author: | _____ | _____ | _____ hours |
| 2. Moderator: | _____ | _____ | _____ hours |
| 3. Recorder: | _____ | _____ | _____ hours |
| 4. Reader: | _____ | _____ | _____ hours |
| 5. Inspector: | _____ | _____ | _____ hours |
| 6. Inspector: | _____ | _____ | _____ hours |
| 7. Inspector: | _____ | _____ | _____ hours |

Inspection Data

Pages or Lines of Code:
Planned for Inspection: _____
Actually Inspected: _____

Meeting Time: _____ hours
Total Planning Effort: _____ labor hours
Total Overview Effort: _____ labor hours
Total Preparation Effort: _____ labor hours
Actual Rework Effort: _____ labor hours

Product Appraisal

ACCEPTED
___ as is
___ conditionally upon verification

NOT ACCEPTED
___ reinspect following rework
___ inspection not completed

Verifier: _____

Projected Rework Completion Date: _____