

SQA Phase Assessment

Project Name:	Assessment Date:
Project Phase: <i>{circle one}</i> Implement Initiation Analysis Bid & Contract Design & Build Accept &	
Project Leader:	QA Reviewer:
Attendees:	
Documents Reviewed:	
1. Deviations from standard activities and tasks: <i>{List and attach description of non-standard activities or tasks.}</i>	
2. Variances: <i>{Note any significant plan-to-actual variances (e.g. resources, cost, schedule, deliverables).}</i>	
3. Overall Assessment:	
4. Suggestions for improving standard methodology:	