## QA CHECKLIST—Implementation Project

| Project Name: | | Project Number: | |
|---|---|---|---|
| **Prepared By:** | | **Date:** | |
| **Item** | **Yes/No** | **Comments** | |
| Have customers completed review of System Testing results? | | | |
| Have the List of Deliverables and Issue Log been signed by the QA manager? | | | |
| Has the customer training been conducted? | | | |
| Has the customer project documentation been delivered? | | | |
| Has the customer approved the IMPLEMENTATION project deliverables? | | | |
| Has the customer acceptance test been completed, documented, and signed? | | | |
| Have all outstanding issues been documented? | | | |
| Has the Installaton Guide documentation been completed? | | | |
| Has the project review, archiving, and summary meeting been scheduled? | | | |
| **Approved By:** | | **Date:** | |