Testing and Integration Plan Review Process

Note: Submission should not be the first time the ITS & Network Service Branch has heard of the project or discussed this document. This submission is more of a documentation of previous discussions. If content is not previously shared with the Branch, the review process is likely to take longer and a rejection is more likely.

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Project Manager

- Collaborates with Branch to prepare
- Submit the Testing and Integration Plan
- Initial review
  - Quality & meet requirements
  - Distribute for review
  - No: Reject
  - Yes: Update and resubmit, clock restarts for ITS review time

SEA Lead

- Compile comments - Add testing plans and integration plans to the project calendar in MELD
  - Section 5, 6, 10

Branch Manager

Program Support

- Review document
- Submit Comments - If software is involved, focus on the applicable testing plans and integration plans
  - Section 2, 3, 4, 5, 6, 7, 8, 10

Networking

- Review document
- Submit Comments - Focus testing plans and integration plans
  - Section 2, 3, 4, 5, 6, 7, 8, 10

Field Support

- Review document
- Submit Comments - Focus on confirmation of existing testing plans, 30 day burn in test, deliverables, notification periods, and ensure needed testing forms have been developed
  - Section 2, 3, 4, 5, 6, 7, 8, 9, 10, 11

Engineering

- Document is accepted and can move on to submitting any other supporting documents
- Comments that require the document to be updated?
  - No: Accept and share comments, if any.
  - Yes: Reject

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Notes:
*Minor comments/revisions can be made to a document without a full review being required so long as the overall meaning of the document is not altered. If comments impact the meaning or if what is proposed is not adequate, then the document needs to be updated and resubmitted.

1. Drafted in June 2021