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|----------------|------------------------|--------------|---------------------|
| Document       | Progress Status Record | Release      | 31/07/26 V1.0 Final |
| Project        | BRN WMS                | Project code | 200-WMS-26-001-00   |
| Project period | 05/01/26–24/08/26      |              |                     |

## 1. Period objective

Milestone: Verification, validation, and documentation

Planned outcome: Verify requirements/design/software, validate intended use, prepare operational documents, and consolidate delivery evidence.

## 2. Task progress

Period summary: This activity period covers assurance and documentation activities within the agreed timeline.

| Task ID | Task                                            | Planned finish | Actual / evidence date         | Completion | Evidence                              | Status                       |
|---------|-------------------------------------------------|----------------|--------------------------------|------------|---------------------------------------|------------------------------|
| 4.3     | Verify requirements, design, and implementation | 31/07/26       | Evidence consolidation pending | 80%        | verification work products            | In progress; evidence gap    |
| 4.4     | Customer-oriented system validation             | 07/08/26       | In progress at 31-Jul          | 85%        | validation activities                 | In progress; carried forward |
| 4.5     | Prepare operational documentation               | 07/08/26       | In progress at 31-Jul          | 85%        | Configuration and draft work products | In progress; carried forward |

| Evidence field          | Value                                                                              |
|-------------------------|------------------------------------------------------------------------------------|
| Evidence classification | Document                                                                           |
| Evidence reference      | SRS, Design, Traceability, Test, Guide, Verification, and Validation work products |
| Overall period status   | Amber                                                                              |

## 3. Schedule status

Task 4.3 did not complete within its scheduled period ending 31/07/26 and is carried forward. Tasks 4.4 and 4.5 are running to their planned finish of 07/08/26.

## 4. Issues, risks, and corrective action

Issue or risk: Missing evidence creates an audit and acceptance gap.

Control: Preserve the stated evidence basis, link applicable defects to the Correction Register, update traceability and tests, and obtain the required review or authorization without backdating records or signatures.

## 5. Changes

Technical commits in this period are implementation evidence. They must be classified separately as in-scope implementation, defect correction, or an authorized baseline change before being entered in the Change Report.

## 6. Next-period plan

Complete stabilization corrections, finalize evidence, and obtain stakeholder review.

## 7. Approval

### Prepared by

Name: Apirach Supattaratpateep

Role: Project Manager

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Technical evidence provided by

Name: Thanakorn Sathitwitayakul

Role: Developer

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Reviewed and authorized by

Name: Seri Viriyasakultorn

Project roles: Project Sponsor / Customer Representative / Authorized Approver

Position: Managing Director

Company: B.R.N. Enterprise Co., Ltd.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_