



B.R.N. ENTERPRISE CO., LTD.

1011 Supalai Grand Tower, 7th Floor, Unit 6-7, Rama 3 Road,
Chongnonsi, Yannawa, Bangkok 10120
Tel. (+66) 2687 0250 Fax. (+66) 2687 0255

Verification Results

Document	Verification Results	Release	17/08/26 V1.0
Project	BRN WMS	Project code	200-WMS-26-001-00
Project period	05/01/26–24/08/26		

Objective

Confirm the correctness and completeness of the SDLC work products delivered so far, against ISO/IEC 29110 Basic Profile document-control expectations, before they are treated as ready for Project Sponsor review.

1. Deliverables under review

PM work products 1–10 and SI work products 11–20 (this and work product 22 are excluded from self-review, being the verification/validation records themselves).

2. Verification items

Each row checks the document-control header, content, project coverage, and approval block.

ID	Work product	Header complete	Purpose met	Evidence basis disclosed	Approval block present	Result
VR-01	Statement of Work	Yes	Yes	N/A	Yes	Passed
VR-02	Project Plan (Work Schedule, SPP, Customer Requirements)	Yes	Yes	Yes, where	Yes	Passed
VR-03	Progress Status Records (13)	Yes	Yes	Yes	Yes	Passed
VR-04	Correction Register	Yes	Yes	Yes	Yes	Passed

ID	Work product	Header complete	Purpose met	Evidence basis disclosed	Approval block present	Result
VR-05	Acceptance Report	Yes	Yes	Yes	Yes	Passed
VR-06	Change Report (CH-001–CH-003)	Yes	Yes	Yes	Yes	Passed
VR-08	Software Configuration	Yes	Yes	Yes	Yes	Passed
VR-09	Project Repository	Yes	Yes	Yes	Yes	Passed
VR-10	Project Repository (Backup)	Yes	Yes	Yes — backup sync marked as developer-reported, not independently verified	Yes	Passed
VR-11	Software Requirements Specification	Yes	Yes	Yes — scaling note explains granularity choice	Yes	Passed
VR-12	Software Design	Yes	Yes	Yes	Yes	Passed
VR-13	Traceability Record	Yes	Yes	Yes	Yes	Passed
VR-14	Software Components	Yes	Yes	Yes	Yes	Passed
VR-15	Test Cases and Test Procedures	Yes	Yes	Yes — all 34 cases recorded as passed on execution	Yes	Passed
VR-16	Test Report	Yes	Yes	Yes — records 34 of 34 passed on execution	Yes	Passed
VR-17	Software	Yes	Yes	Yes	Yes	Passed
VR-18	Software User Documentation	Yes	Yes	N/A (forward-facing usage guide)	Yes	Passed

ID	Work product	Header complete	Purpose met	Evidence basis disclosed	Approval block present	Result
VR-19	Product Operation Guide	Yes	Yes	Yes	Yes	Passed
VR-20	Maintenance Documentation	Yes	Yes	Yes	Yes	Passed

3. Risk and constraint note

1. Round 1 was a self-review by the document preparer. The project user confirmed that an independent Round 2 verification was completed on 17/08/26; the individual reviewer and detailed review record were not separately recorded. 2. Test execution, verification, and validation facilitation (work products 15, 16, 22) are now assigned to Parin Ngamkham, QA / Tester, independent of the Developer who prepared this record — added to the project 17/08/26. This mitigates the self-testing concern for those three work products specifically. A Document Control role (Yaowalak Bangchomphoo) was also added 17/08/26, but has not yet performed any independent document review — Round 1 of this record (this record and work products 1–14, 17–21) remains a self-review by the Developer who authored them. Whether Document Control's role should include reviewing this document set going forward is a scope decision for the user, not assumed here. 3. All 34 functional/non-functional test cases and all 12 UAT/validation scenarios completed and passed. 4. Future reviews should retain the named independent reviewer and approval record.

4. Recommendation

Retain the recorded confirmation and capture named reviewer/signature evidence in future projects.

5. Approval

Prepared by

Name: Thanakorn Sathitwitayakul

Role: Developer

Signature: _____

Date: _____

Reviewed by

Name: Apirach Supattaratpateep

Role: Project Manager

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: _____