



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

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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, 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 applicable	Yes	Passed
VR-03	Progress Status Records (13)	Yes	Yes	Yes	Yes	Passed
VR-04	Correction Register	Yes	Yes	Yes	Yes	Passed
VR-05	Acceptance Report	Yes	Yes	Yes	Yes	Passed
VR-06	Change Report (CH-001–CH-003)	Yes	Yes	Yes	Yes	Passed
VR-07	Meeting Record (MTG-001–MTG-004)	Yes	Yes	Yes — each record discloses its evidence basis and marks unrecorded fields	Yes	Passed
VR-08	Software Configuration	Yes	Yes	Yes	Yes	Passed

ID	Work product	Header complete	Purpose met	Evidence basis disclosed	Approval block present	Result
VR-09	Project Repository	Yes	Yes	Yes	Yes	Passed
VR-10	Project Repository (Backup)	Yes	Yes	Yes — backup sync and restoration verified manually by the Developer	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 executed and passed 10/08/26–14/08/26	Yes	Passed
VR-16	Test Report	Yes	Yes	Yes — records 34 of 34 executed and passed 10/08/26–14/08/26	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
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 Developer). Round 2 was performed on 17/08/26 by Yaowalak Bangchomphoo, Document Control, who is independent of the Developer and whose assigned role covers identifiers, versions, approvals, distribution, repository content, and evidence — the same attributes the verification items in Section 2 check. Per-item reviewer notes were not retained beyond the pass/fail results recorded above.
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. This mitigates the self-testing concern for those three work products specifically. Round 1 of this record and of work products 1–14 and 17–21 was a self-review by the Developer who authored them; that self-review was superseded by the Round 2 independent verification performed by Document Control on 17/08/26.
3. All 34 functional/non-functional test cases and all 12 UAT/validation scenarios were executed over 10/08/26–14/08/26 and passed.
4. Future reviews should retain per-item reviewer notes alongside the pass/fail result, so the basis of each verification decision is auditable and not only its outcome.

4. Recommendation

Retain per-item reviewer notes alongside the recorded results in future projects to strengthen the audit trail.

5. Approval

Prepared by (Round 2 independent verification)

Name: Yaowalak Bangchomphoo

Role: Document Control

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: _____