

Levels and checkpoints

The levels for *Degree of involvement* are typified as follows:

- **Controlled**: Test activities are started up early to enable systematic preparations.
- Efficient: The involvement of testing enables reliable test process output and prevention of defects.
- Optimizing: The involvement of testing in the project makes it possible to optimize the project and the test process.

Please find the checkpoints below.

Controlled

- 1. The test assignment, scope and approach are negotiated early with the principal stakeholder as one of the first test activities.
- 2. Test activities are started early, timely before test execution, with the goal of keeping the test activities of the project's critical path.
- 3. A tester is involved in project planning: dependencies between the test process and other processes are taken into account.
- 4. A tester is involved in the analysis and mitigation of overall project risks.

Efficient

- 1. Testers contribute to impact and risk analysis of change requests and changes to the test basis.
- 2. Testers contribute to the impact analysis of defects.
- 3. Testers are actively involved in optimizing the test basis (more than a testability review), in which the object under test is described.

Optimizing

- 1. The test team is involved in the evaluation of the project. The lessons learned from the test process are valued and used for (the set up of) future projects.
- 2. The test team has an undisputed part in all relevant development activities, being accepted and valued.

(Source: "TPI Next, Business Driven Test Process Improvement" ISBN 9072194977)

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