

Collected data								Subjective estimation of the number of faults left after inspection					
Student number	Used technique	Number	Item number	Position	Risk	Type of fault	Last item used	Risk A - min	Risk A - med	Risk A - Max	Risk A+B - min	Risk A+B - med	Risk A+B - max
1	Use-case	1	1.1	Section 2	C	W	NA	NA	NA	NA	NA	NA	NA
2	Use-case	1	1.1	3.2.1	B	M	NA	3	5	7	8	13	19
		2	1.1	3.2.1	B	M							
		3	1.1	3.2.1	B	W							
		4	1.2	3.3.1	B	M							
		5	1.3	3.2.1	A	M							
		6	1.8	3.2.1.	A	M							
3	Use-case	1	1	3.4.1	A	M	NA	1	10	15	1	15	25
		2	2	3.4.1	B	M							
4	Use-case	1	1	1.1	C	W	NA	10	NA	20	NA	NA	NA
		2	1	1.6	B	W							
5	Use-case	1	1.1	3.2.2	C	M	NA	8	10	15	NA	NA	NA
		2	NA	NA	NA	NA							
		3	1.3	3.3.2	C	M							
		4	1.4	3.3.2	C	M							
		5	1.5	NA	NA	NA							
6	Use-case	1	1.1	3.4.2	B	M	NA	20	35	50	40	55	60
		2	1.3	3.3.1	B	M							
		3	1.2	3.3.1	B	M							
		4	1.4	3.4.1	A	M							
		5	1.4	3.4.1	A	M							
		6	1.6	3.4.2	A	M							
		7	1.8	3.4.2	A	M							
7	Use-case	1	1.1	3.4.1	B	M	NA	5	7	10	15	25	40
		2	1.2	3.3.2	B	M							
8	Use-case	1	UBR	3.1	A	M	NA	11	NA	15	17	NA	25
		2	UBR	3.1	A	W							
		3	UBR	3.1	A	M							
		4	UBR	3.2.1	B	M							
9	Use-case	1	1.1	3.2.1	A	M	NA	1	10	15	1	10	15
		2	1.2	3.3.1	B	M							
10	Use-case	1	1.1	1.1.3	B	M	NA	5	10	12	10	15	20

		2	1.1	1.1.2	C	W							
		3	1.2	1.2.3	A	W							
		4	1.3	1.3.1	C	M							
		5	1.4	1.4.2	A	W							
		6	1.5	1.5.2	B	M							
		7	1.6	NA	NA	NA							
		8	1.7	NA	NA	NA							
		9	1.8	NA	NA	NA							
		10	1.9	NA	NA	NA							
		11	1.10	NA	NA	NA							
		12	1.11	NA	NA	NA							
11	Use-case	1	1	1.1	A	M	NA	20	NA	NA	26	NA	NA
		2	1	1.6	A	W							
		3	1.13	1.13	C	W							
12	Use-case	1	1.1	3.2	A	M	NA	1	5	10	2	10	20
		2	1.2	3.3	B	M							
13	Use-case	1	UBR	1.2.2	A	M	NA	1	5	15	1	3	20
		2	UBR	3.2.2	B	M							
		3	UBR	1.19	C	M							
14	Use-case	1	4b	3.4.1	B	M	NA	4	6	10	4	10	16
		2	2	NA	A	M							
		3	2	3.3	B	M							
		4	2	3.3	C	M							
		5	4	3.4	C	W							
		6	1.4.2	NA	A	M							
		7	4	3.4	A	M							
		8	5	3.4	C	M							
		9	6	NA	C	M							
		10	7	3.2	B	W							
		11	11	3.4	A	M							
15	Use-case	1	1.9	NA	C	M	1.5	3	7	15	9	15	20
		2	1.1	3.1.23	B	W							
		3	1.4	4.1.1	B	W							
		4	1.5	NA	A	M							
16	Use-case	1	1.1	1.1.1	C	M	NA	2	6	3	6	8	9
		2	1.2	1.2.3b	C	W							
		3	1.4	1.4	A	M							

		4	1.5	1.5	A	M							
		5	1.6	1.6.8	B	W							
17	Use-case	1	1.2	1.2.2	A	M	NA	5	10	15	20	35	50
		2	1.2	1.2.2	B	M							
		3	1.3	Purpose	B	W							
18	Use-case	1	1	1.2.2	B	W	NA	8	9	10	10	12	15
		2	2	1.1	A	W							
19	Use-case	1	1.1	NA	C	M	NA	3	5	9	7	12	20
		2	1.2	3b	C	W							
		3	1.3	1	B	W							
20	Use-case	1	1.2	3b	B	M	NA	10	12	15	20	30	40
		2	1.3	tasks	B	M							
		3	1.4	tasks	C	M							
		4	1.5	task 4	A	W							
		5	1.6	task 8	C	M							
		6	1.6	task 9	B	W							
		7	1.6	task 10	C	M							
		8	1.6	task 7	C	M							
		9	1.6	task 7	A	M							
		10	1.6	task 7	C	W							
21	Use-case	1	NA	2	A	M	NA	3	5	7	5	7	12
		2	NA	Table	B	M							
22	Use-case	1	1.1	4b	C	W	NA	1	3	5	3	5	10
		2	1.2	1.2.2	C	M							
		3	1.4	1.6	B	W							
		4	1.6	1.6.8	C	W							
		5	1.7	1.7.1	NA	NA							
23	Use-case	1	1.2	3.3.1	B	M	NA	3	5	7	8	12	18
		2	1.2	3.3.2	C	M							
		3	1.4	3.4.2	B	M							
		4	1.4	3.2.1	C	M							
		5	1.5	3.4.1	C	M							
		6	1.4	3.2.1	A	W							
		7	1.8	3.4.2	A	W							
		8	1.8	3.4.2	B	W							
		9	1.9	3.4.1	B	W							
		10	1.13	4.2	B	W							

24	Use-case	1	1.2	3.3.1	B	M	NA	10	30	50	8	25	45
		2	1.4	3.2	A	M							
		3	1.5	3.2	A	M							
		4	1.6	3.2	A	M							
25	Use-case	1	1.4	3.19	C	W	NA	NA	NA	NA	NA	NA	NA
		2	1.4	3.1.10	C	M							
26	Use-case	1	1.2	3	B	W	NA	4	7	13	NA	NA	NA
		2	1.4	2	B	W							
		3	1.6	6	A	M							
		4	1.6	11	C	W							
		5	1.6	6b	C	M							
		6	1.7	1	C	M							
		7	1.8	1	A	M							
		8	1.10	2	C	M							

Collected data								Subjective estimation of the number of faults left after inspection					
Student number	Used technique	Number	Item number	Position	Risk	Type of fault	Last item used	Risk A - min	Risk A - med	Risk A - Max	Risk A+B - min	Risk A+B - med	Risk A+B - max
1	Checklist	1	3.2.1	1.2	A	W	NA	2	3	6	4	6	9
		2	3.3.1	2	B	W							
2	Checklist	1	1	NA	C	NA	NA	6	6	10	14	14	15
3	Checklist	1	5	3.2.1	C	M	NA	NA	NA	NA	NA	NA	NA
		2	6	3.2.1	B	M							
		3	6	3.2.2	B	M							
		4	5	3.3.1	C	W							
		5	6	3.3.1	B	M							
		6	6	3.3.2	B	M							
		7	7	3.3.1	B	W							
		8	5	3.3.1	C	M							
4	Checklist	1	1	Taxi module	NA	NA	NA	30	40	50	NA	NA	NA
		2	2	Control module	NA	NA							
		3	NA	NA	NA	NA							
		4	NA	NA	NA	NA							
		5	NA	NA	NA	NA							
		6	NA	NA	NA	NA							
		7	NA	NA	NA	NA							
		8	NA	NA	NA	NA							
		9	NA	NA	NA	NA							
		10	NA	NA	NA	NA							
5	Checklist	1	2	2	A	M	NA	5	NA	7	5	NA	7
		2	3.2.1	3.2	B	M							
		3	3.2.1	3.2	A	M							
		4	3.2.1	3.2	B	M							
		5	3.2.1	3.2	A	W							
		6	16	1	B	M/W							
6	Checklist	1	2	3.1	C	NA	NA	7	17	35	NA	NA	NA
		2	3	3.1	C	NA							
		3	2	3.1	NA	W							
		4	2	3.2.1	NA	W							

		5	3	3.2.1	NA	M							
		6	7	3.2.1	NA	M							
		7	12	3.2.1	NA	W							
		8	8	3.2.2	NA	W							
7	Checklist	1	3	Figure 1	A	M	NA	3	5	10	9	10	16
		2	3	Figure 1	A	M							
		3	4	3.1	C	W							
		4	4	3.4.2	C	W							
		5	6,4	3.3.1	C	W							
		6	10	4.1	B	W							
8	Checklist	1	1	3.2.1	C	W	NA	8	11	15	15	20	25
		2	1	3.2.2	C	W							
		3	1	3.3.1	C	W							
		4	1	3.3.2	C	W							
		5	6	3.2.1	A	M							
		6	9	3.2.1	A	M							
		7	9	3.2.1	A	M							
		8	9	3.2.1	B	M							
		9	9	3.2.1	A	M							
		10	9	3.2.1	B	M							
9	Checklist	1	1	Figure 1	A	W	NA	7	12	21	25	45	65
		2	2	2.3	B	M							
		3	3	Figure 1	A	W							
		4	4	3.3	B	M							
		5	5	3.4.3	A	M							
		6	6	3.4.4	C	M							
		7	7	3.4.5	C	M							
10	Checklist	1	1	2	B	W	NA	12	20	40	36	40	70
		2	4	3.3.1	B	W							
		3	4	3.3.1, 3.3.2	B	W							
		4	4	3.3.1, 3.3.2	B	W							
		5	4	3.2.1, 3.4.2	A	W							
		6	5	3.4.1, 3.2.2	A	M							

11	Checklist	1	1.1	Figure 1	A	M	NA	10	13	15	13	15	17	
		2	1.2	2	B	W								
		3	1.3	2	A	W								
		4	1.4	3.1	B	M								
		5	1.5	3.2.2	B	M								
		6	1.6	3.3.1	A	M								
		7	1.7	3.4.1	C	W								
12	Checklist	1	2	3.1	C	W	NA	100	200	300	150	300	450	
		2	2	3.1	C	W								
		3	2	3.1	A	M								
		4	2	3.1	A	M								
		5	2	3.1	C	W								
		6	2	3.2	B	M								
13	Checklist	1	4	3.2.1	C	W	NA	5	7	10	10	12	15	
		2	9	3.2.1	B	M								
		3	4	3.2.2	B	M								
14	Checklist	1	4	Table 1	B	W	NA	20	60	120	20	60	120	
		2	4	Table 1	B	W								
		3	4	Table 1	B	W								
		4	4	Table 1	B	W								
		5	4	Table 1	B	W								
		6	4	Table 1	B	W								
		7	16	Figure 1	B	W								
		8	16	Figure 1	B	W								
15	Checklist	1	6	3.2.1	A	W	NA	4	6	10	8	12	20	
		2	2	2	C	M								
		3	4	3.3.1	B	W								
		4	6	3.4.1	A	W								
		5	11	4.1	B	W								
16	Checklist	1	2	2	C	W	NA	6	9	12	15	25	40	
		2	4	3.2.1	B	W								
		3	6	3.2.1	A	W								
		4	8	4.1	A	W								
		5	4	3.2.2	B	W								
17	Checklist	1	1	2	C	W	NA	4	8	16	8	16	32	
		2	1	3.2	C	W								
		3	4	4.2	A	W								

		4	6	4.2	A	W							
18	Checklist	1	1	2	B	W	NA	3	7	10	5	15	20
		2	5	3.2.1	A	M							
		3	4	4.1	B	W							
		4	7	4.1	B	W							
19	Checklist	1	2	2	A	W	NA	8	9	10	10	12	14
		2	3	2	A	M							
		3	5	3.2.2	B	W							
19	Checklist	1	4	3.3.1	B	M	NA	10	NA	NA	42	43	50
		2	8	3.4.2	A	W							
20	Checklist	1	9	3.4.2	B	M	NA	5	13	20	15	20	25
		2	9	3.2.2	C	M							
		3	9	3.2.13	A	M							
		4	9	3.2.16	B	M							
21	Checklist	1	6	3.2.1	C	W	NA	NA	NA	NA	NA	NA	NA
		2	7	3.2.2	C	W							
22	Checklist	1	1	2	C	M	NA	NA	NA	NA	NA	NA	NA
		2	4	3.1	B	W							
		3	4	3.2.1	B	M							
		4	5	3.3.1	B	W							
23	Checklist	1	2	2	C	W	NA	9	NA	15	5	NA	10
		2	1	2	C	W							
		3	3	2	B	M							
		4	4	3.1	B	W							
24	Checklist	1	1	4	B	W	NA	12	18	24	NA	NA	NA
		2	2	3b	C	W							
		3	3	1	B	M							
		4	4	3	B	W							
25	Checklist	1	2	3.1	B	NA	NA	3	10	20	3	10	40
		2	3	3.11	A	NA							
		3	4	3.1.17	M	NA							
		4	5	3.1.21	W	NA							
		5	6	3.2.1	A	NA							
		6	7	3.1.20	B	NA							
		7	14	2	M	NA							
		8	10	3.2.15	M	NA							
		9	15	3.2.36	C	NA							

		10	16	3.2.38	W	NA							
--	--	----	----	--------	---	----	--	--	--	--	--	--	--

Information about the raw data and other information

NA in the raw data tables means: Not Answered

Total number of faults in design document

Class A: 13

Class B: 14

Class C: 11

Risk Assessment		
Risk	Interpretation	Interpretation when inspecting a design document
A	Crucial fault	The functions affected by these faults are <i>crucial</i> for the customer, i.e., the functions affected are important for the customer and are often used.
B	Important fault	The functions affected by these faults are <i>important</i> for the customer, i.e., the functions affected are either important and rarely used or not as important but often used.
C	Not important	An issue should be changed in the design, but is not an important or crucial fault.

Types of Fault		
Type	Interpretation	Interpretation when inspecting a design document
M	Missing	Some information is missing.
W	Wrong	The provided information is wrong.

Explanation of the Time Log	
Number:	Running number of faults you have found. Start with 1, then 2 and so on.
Item Number:	<ul style="list-style-type: none">◦ inspectors using UBR fill in the UseCase Number.◦ inspectors using CBR fill in the item Number from the checklist.
Position:	Position(s) where you found the fault. For example "section 1.2.1", or "Table 1".
Risk:	"A", "B", or "C".
Type of Fault:	Write 'M' if information is missing or 'W' if the information in the design is wrong.