

Exhibit

D-3

Outline of A Sample Test Plan

1. BACKGROUND
2. INTRODUCTION
3. ASSUMPTIONS
4. TEST ITEMS
 - List each of the items (programs) to be tested.
5. FEATURES TO BE TESTED
 - List each of the features (functions or requirements) which will be tested or demonstrated by the test.
6. FEATURES NOT TO BE TESTED
 - Explicitly lists each feature, function, or requirement which won't be tested and why not.
7. APPROACH
 - Describe the data flows and test philosophy.
 - Simulation or Live execution, Etc.
8. ITEM PASS/FAIL CRITERIA
 - Blanket statement
 - Itemized list of expected output and tolerances
9. SUSPENSION/RESUMPTION CRITERIA
 - Must the test run from start to completion?
 - Under what circumstances may it be resumed in the middle?
 - Establish check-points in long tests.
10. TEST DELIVERABLES
 - What, besides software, will be delivered?
 - Test report
 - Test software
11. TESTING TASKS
 - Functional tasks (e.g., equipment set up)
 - Administrative tasks
12. ENVIRONMENTAL NEEDS
 - Security clearance
 - Office space & equipment
 - Hardware/software requirements
13. RESPONSIBILITIES
 - Who does the tasks in Section 10?
 - What does the user do?
14. STAFFING & TRAINING

15. SCHEDULE
16. RESOURCES
17. RISKS & CONTINGENCIES
18. APPROVALS

Adapted from IEEE Standard for Software Test Documentation (829)