**Validation Plan for [System]**

*Version [system version number]*

**Author(s):**

**Signature(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| d | d | / | M | M | / | Y | Y | Y | Y |

**Dates of Validation: Start date**

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 **End date**

**Date of review: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** (or in the event of a substantial update)

**Validation Plan version:** 0.0

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**Tester: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| Test no. | Scenario | Expected outcome | Actual Result | Pass/Fail |
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**Summary:**

1. **Operational Qualification**

**Tester: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| Test no. | Scenario | Expected outcome | Actual Result | Pass/Fail |
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**Summary:**

1. **Performance Qualification**

**Tester: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| --- | --- | --- | --- | --- |
| Test no. | Scenario | Expected outcome | Actual Result | Pass/Fail |
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**Summary:**

1. **Identifying risks**

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| Risk no. | Description of risk | Severity *(critical/medium/low)* |
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1. **Summary of findings**