TMMi Data Submission Form

Formal Assessment TMMi V2.0

Assessment Key Information

Assessment Delivery

Assessment Provider:

Assessment Method & Version:

Assessment Start Date:

Assessment End Date:

Assessment Team Leader

Title:

Assessor Name:

Assessor ID:

Assessor E-Mail:

Client Organization Information

Organization Unit

Organization Name:

Industry Sector:

Country:

Organization Unit Department(s):

Assessment Sponsor

Title:

Sponsor Name:

Sponsor E-Mail:

Sponsor Telephone:

Organization Background

SDLC (choose at least one):

- ☐ V-model
- ☐ DevOps
- ☐ Agile

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Assessment Scope Maturity Levels in Scope: 2 - Managed

Kind of Certification:

OU Characteristics

Recent Projects Domains:

Project Size:

Methods:

Geographic Sites:

Assessment Sample

Project Sample Size:

Interviews: Completed:

Artifacts Gathered:

Assessment Report ☐

Assessment Report Available (mandatory)

Submission Checklist

- ☐ PDF copy of the Assessment Report is attached
- ☐ Email the completed form to accreditation@tmmi.org for processing.

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Assessment Effort per team Member

Assessor Name	Assessor ID	Planning	Evidence Gathering	Evidence Review	Assessment Reporting	
						0
						0
						0
						0
						0
		0	0	0	0	0

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Assessment Results

Level 2 MANAGED

NR

PA 2.1 Test Policy and Strategy	
G1 Establish a test policy	NR
G2 Establish a test strategy	NR
G3 Establish test performance indicators	NR
PA 2.2 Test Planning	
G1 Perform a product risk assessment	NR
G2 Establish a test approach	NR
G3 Establish test estimates	NR
G4 Develop a test plan	NR
G5 Obtain commitment to the test plan	NR
PA 2.3 Test Monitoring and Control	
G1 Monitor test progress	NR
G2 Monitor product quality	NR
G3 Manage corrective action to closure	NR
PA 2.4 Test Design and Execution	
G1 Perform test analysis and design	NR
G2 Perform test implementation	NR
G3 Perform test execution	NR
G4 Manage test incidents to closure	NR
PA 2.5 Test Environment	
G1 Develop test environment requirements	NR
G2 Perform test environment implementation	NR
G3 Manage and control test environments	NR
PA 2.6 Implementation and Habit	
G1 Establish Governance	NR
G2 Implement Infrastructure	NR
G3 Manage Configurations	NR