

A40 TESTING SUMMIT 

EDITION 2025



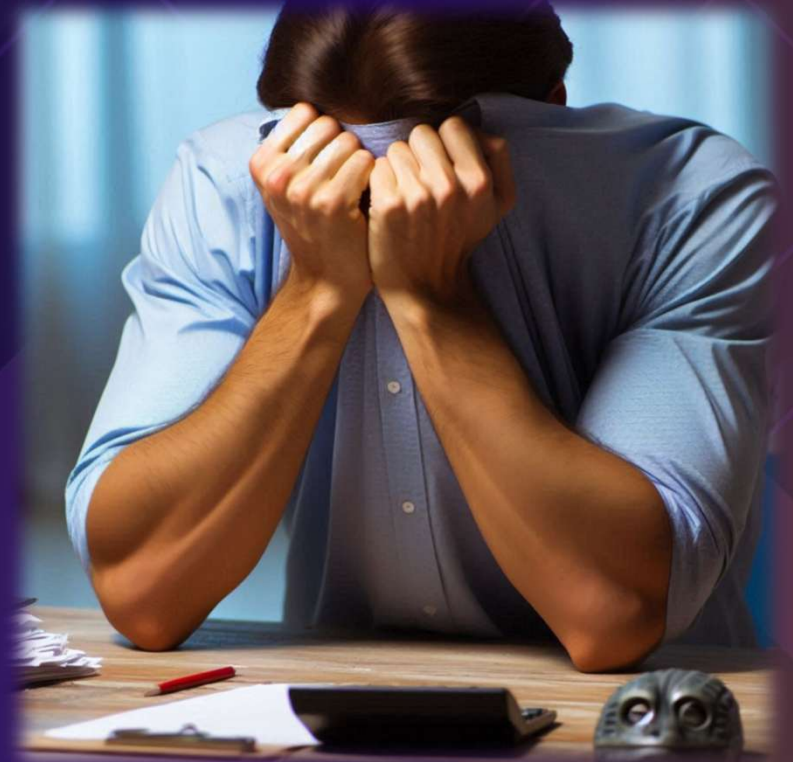
Internal Audit with TMMi

Diagnosing the Issues or Driving Out the Demons?

Anna Miazek

Why Are We So Afraid?

Audits: The word that makes everyone nervous.
Feels like punishment instead of improvement.
Fear of the unknown is natural – but beatable.



Meet the Demons

Scope Creep 🐛
Unclear Roles 👻
Legacy Tests 🧙♂️
Missing Documentation 🕸️



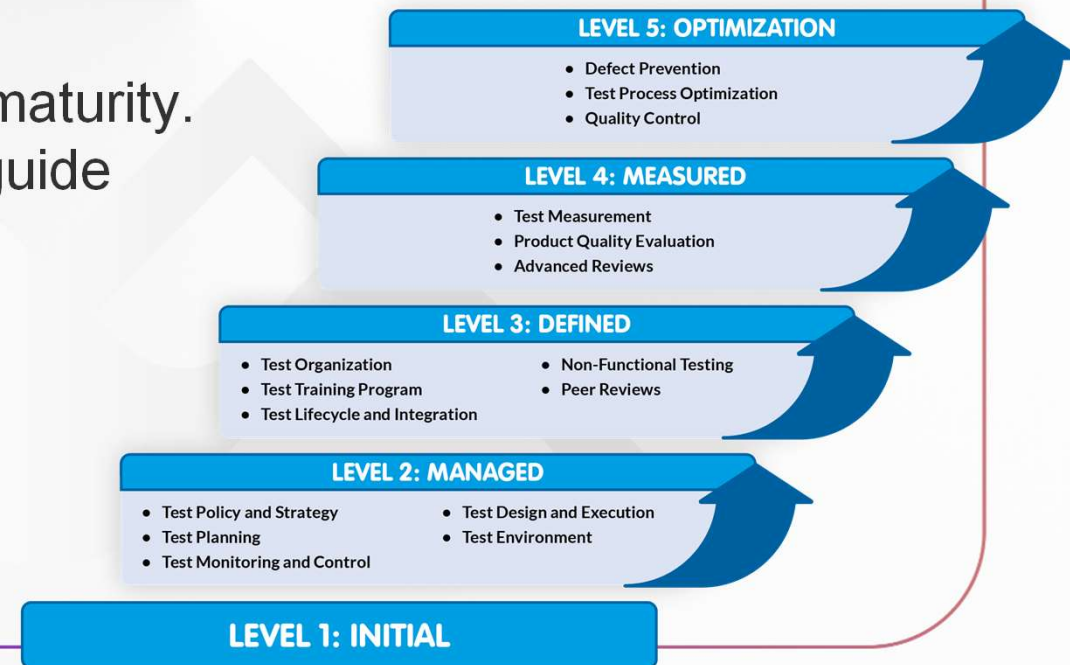
Comfort Zones Are Cozy, But...

Growth begins where comfort ends.
Auditing is stepping into the unknown—with a flashlight.
Courage is key, but tools help a lot too.



Enter the TMMi Model

Structured model for test process maturity.
Levels, process areas, and goals guide
improvement.
Think of it as a quality GPS



What is the Lightning Scan?

Lightweight internal audit tool based on TMMi.
Quick self-assessment via guided questions.
No prior certification or consultant needed!

Get it **free** from the tmmi.org website!

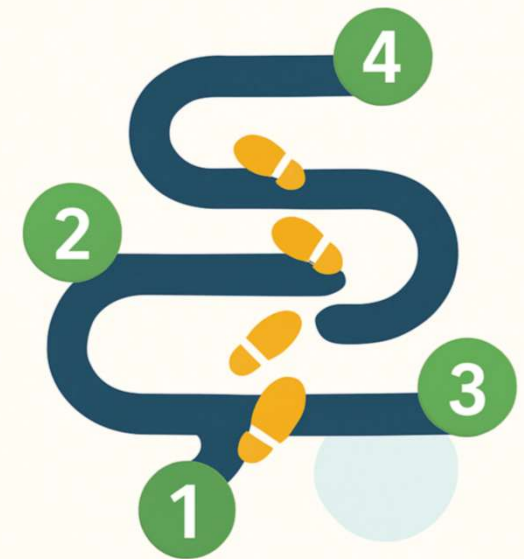


What Makes It Awesome?

Quick and painless ⚡
Team-driven and discussion-based 🗣️
Reveals improvement paths clearly 📌
No holy water required 🙏

Step-by-Step – Running a Lightning Scan

1. Assemble a cross-functional group 🧑🏿‍🤝‍🧑🏿
2. Set expectations – “we’re exploring, not judging” 🧭
3. Answer the questions (honestly!) 📝
4. Review the results 📊
5. Identify areas for follow-up 🎯



Pro Tips from the Field

Don't overthink the answers 
Look for patterns, not perfection 
Use a facilitator to stay neutral 
Capture off-topic ideas for later 
Snacks help 

What You Might Discover

Your strengths are stronger than expected 💪

Inconsistencies in execution 🙌

Gaps that are easy to close ✨

Great ideas hiding in plain sight 🕵️♂️



A (Semi) True Story

The Regression Demon: No one knew when or how it was tested.
Every sprint, someone different guessed the timing.
Lightning Scan helped make it clear and visible—finally!

What Happens Next?

Share results 📄

Discuss priorities 🧩

Pick one improvement 🎯

Repeat the scan in a few months 🔄

Celebrate progress! 🎉

From Scared to Empowered

It's not about defeat—it's about discovery.
Bravery + good tools = transformation.
You're more ready than you think.



Bonus Resource

Download the Lightning Scan Starter Kit 
One-pager with tips, steps, and checklist 
Start small. Start now.



Lightning Scan Starter Kit

A quick-start guide to diagnosing your test process—without the drama.

Purpose

A fast, team-driven self-check based on the TMMi model. No experts needed. Just honest insights and a bit of courage.

Checklist: Prep for Scan

- Invite a diverse team (testers, devs, PO, manager)
- Block 60–90 minutes
- Pick a neutral facilitator
- Prepare the Lightning Scan questions (can be a printed list or Miro/Mural board)
- Create a safe, open environment: no blame, just exploration
- Bring snacks (seriously, it helps 🍪)

5 Steps to Run a Lightning Scan

1. **Kickoff Brief (5 min)**
Set the tone: “This is a discovery session, not a test.”
2. **Team Assessment (40–60 min)**
Go through 15–20 questions across key TMMi areas:
 - Test Policy & Strategy
 - Test Planning
 - Test Monitoring & Control
 - Test Design & Execution
 - Defect ManagementUse a 0–5 scale:
0 - Not at all | 5 - Fully achieved
3. **Group Reflection (10–15 min)**
Discuss surprising patterns. Where are you strong? Where are the cracks?
4. **Pick a Priority (5–10 min)**
Choose ONE area to improve next. Don't overcommit.
5. **Wrap Up**
Capture insights, action item(s), and schedule a follow-up in 2–3 months.

Tips for Success

- Go for *realistic*, not perfect.
- Document ideas and issues—even if unrelated.
- Repeat every quarter to track growth.
- Celebrate small wins. Improvement is a journey.

Follow-up Suggestions

- Share results with leadership
- Visualize maturity map (heatmap!)
- Link improvement actions to retros or OKRs
- Use this scan as the kickoff for a more formal TMMi improvement journey
- Let us know at the TMMi how it went! Just write an email or contact your TMMi Local Chapter.



Download the TMMi Model reference and the Lightning Scan tool from the tmmi.org - this is all you need to start.



Final Thoughts & Q/A

What demons are hiding in your team's process?
Which one are you ready to tackle first?
Let's talk!

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Thank You!

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