

	Subject	Y/N	Comments and Verification DOCID	Nos tested	Nos pass
1	Does the finished product meet the original specification? QC22			With rationale	
2	Is the quality of construction satisfactory? QA report?			With rationale	
3	Will the equipment be durable?			With rationale	
4	What tests were carried out?				
5	Dose it comply with standards ?				
6	Which standards were employed?				
7	Does it comply with the MDD ?				
8	Does it comply with the MDR ?				
9	Has the project remained in budget?				
10	Can the product be improved				
11	Can the product be extended				
12	Does it comply when interfaced with other medical equipment				
13	Have clinical trials been completed				