## 南京特恩驰科技有限公司

## CMMI-DEV V1.3 Level 5 SCAMPI A-发起人反馈 SPONSOR FEEDBACK

尊敬的 RaghavNandyal 老师:

Dear Mr. Raghav,

您好! 很荣幸能够邀请到您作为我们的 CMMI5 的主任评估师。

Hello! It's a great honor to have you as our Leadappraiser for this CMMI ML5 appraisal.

首先,我代表公司的管理层及全体员工衷心的感谢您这段时间对我们的帮助和指导,并且祝愿您未来一切顺利!在 2019年7月25日-2019年7月30日评估期间您带领评估组成员通过文档检查、人员访谈的方式对我司 CMMI5级规范实施改进的成果进行了严格仔细的审查。您专业渊博的知识和严谨细致的工作风格让我们深深折服,所有参与评估的人员都对您报有最高的评价。

First of all, on behalf of the company's management and all staff, I sincerely thank you for your help and guidance during this period, and wish you every success in the future! During the appraisal onsite from July 25, 2019 to July 30, 2019, you led the appraisal team members to conduct a rigorous and careful review of the implementation of our CMMI Level 5 practices through document review and interview. We are deeply impressed by your professional knowledge and meticulous work style. All the people who participated in the appraisalthought highest of you.

在这次评估中,您提出的建设性的指导让我们深刻地认识到了自身的问题,您形象生动的指导把我们团队带到了一个新的高度,让我们在项目的建设和管理上更加符合 CMMI5 的规范,对于您的指导做了如下总结:

In this appraisal, your constructive guidance made us deeply realize our problems. Your vivid guidance brought our team to a new height which will let us conform to the CMMI5 specifications in the construction and management of the project. The following summary is made for your

guidance:

- 1、深入了解 PPM 模型更有效合理的使用方法。在建立 PPB 时,应考虑资源变动、需求变更等方面的影响因素, PPM 模型应该包含需求、设计、编码、测试等不同阶段中的影响因素。
- 1. Utilize PPM model reasonably and effectively. When establishing PPB, we should consider the factors of resource change and requirement change. PPM model should include the factors of requirement, design, coding, testing and other different stages.
- 2、在 MINITAB 使用中,应当使用回归散点图,来形象生动地判断所选取的数据项是否能准确地 PPM 数据。
- 2. Regression scatter plot should be used in MINTAB to test whether the selected data are accuratedata.
- 3、由于 PPM 中测算工作量的耦合度系数没有达到 60%的标准,所以我们需要 PPM 中跟多的 X 因子,来提高我们 PPM 的的耦合系数。
- 3. Because the R square value in some regression model is not up to 60%, we need more X factors in PPM to improve the R square value.
  - 4、EPG 和项目经理的 PPT 的问答,应该更加严谨,不要出现"等等"。
- 4. Questions and answers of PPT of project manager and EPG should be more rigorous, and remove any ambiguous words "so on".
  - 5、历史数据中的项目名称应该详细明确,作为参考的历史项目的规模应该和评估项目相似。
- 5. The name of the project in the historical data should be clearly defined, and the scale of the historical project used as a reference should be similar to that of the evaluation project.
- 6、《需求详细说明书》和《设计详细说明书》,应该更加详细,充分体现 出设计和需求的详细过程。
- 6. Requirements Specification and Detailed Design Specification should be more detailed, fully reflecting the detailed process of design and requirements.
  - 7、 PIID 表应该更加详细,例如加入明确的培训记录和培训材料的文档链

7. PIIDs should be more detailed, such as adding clear links to training records and documentation of training materials.

再次感谢 Raghav Nandyal 老师在本次评估中给予的高质量的培训和改进建议,这些都是我们软件工程标准化前进路上宝贵的财富。我们将制定下一阶段的过程改进目标及计划,时刻以 CMMI5 的高成熟度标准来要求公司团队,为公司的发展提供坚实的业务支撑。

Thanks again to Mr. Raghav Nandyal for the high-quality training and improvement suggestions given in this appraisal. These are valuable assets on the way forward for our software engineering standardization. We will formulate the next phase process improvement goals and plans, and provide solid business support for the development of the company.

南京特恩驰科技有限公司

2019年7月30日

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Nanjing Tench Technology Co., Ltd.

30 July 2019