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Reflection 2

Last pay period, I was working on making a comparison between two CSF documents. It took me a while, but I got it done and turned it in to my manager before the pay period ended. Another pay period has passed and I've been working on a different project. Before I go into what I did this week, I want to give a brief background about the development team. The development team is divided into two teams: a creator side and a QA side. In my previous project, I was on the creator side, I was developing a comparison sheet by extracting the controls from a PDF. After I complete it, someone on the Q/A side will evaluate my work. Regarding this pay period, I was on the Q/A side, and I am checking a CNSS document that was created by my manager. In this organization, we use Excel for most of our tasks. So, I created an Excel document and at the top, it is labeled QA, DATE, ERROR TYPE, REQ ID/TEST, and QA NOTES. Under QA is where I would put my name, depending on the size of the project there can be multiple people working on the same assignment. Next is the date column and it’s important to record the date of when the error was found. The Error type column is where I specify what type of error I found, for example, I can say it was a source mismatch or a grammar issue. The Control ID column is the identifier, for example, I would put AC-1 to indicate where I found the issue. The QA column is where I specify what the error was and what the correct answer should be. There are a lot of controls to check, and they are broken down by levels. These levels are known as access, multi, and transfer levels. All three of these levels contain a set of controls with guidelines and ODVs. My objective is to ensure the information that was put in a spreadsheet matches the PDF it was extracted from. It’s been a lot of work, but it has kept me busy. Most of the project that gets done in this organization has a due date like a school assignment. That wraps up what I did this recent pay period, I am still working on this project currently, but I'll be done soon and with a new task!