

# Defect Management Process Flow Sample

1

Defect Detection Defects are found during testing or operation.

2

Defect Logging Details of the defect are documented for tracking and analysis.

3

Defect Triage Defects are reviewed, prioritized, and assigned for resolution.

4

Defect Resolution Assigned team members fix the defect.

5

Defect Verification Testing team confirms that the defect is resolved.

6

Defect Closure Status is updated to closed once verified and accepted.