

4.4 Best Practices Module:

# **Governance & Quality Gates**

# SeaLights Quality Use Cases



## Governance

### Quality Gates

Applying checkpoints throughout the SDLC to measure the level of quality of the deployed code from one stage to the next, identify gaps sooner and guarantee high quality approaching production deployment decision point

Pull Request Review



Developer

QA Deployment Readiness



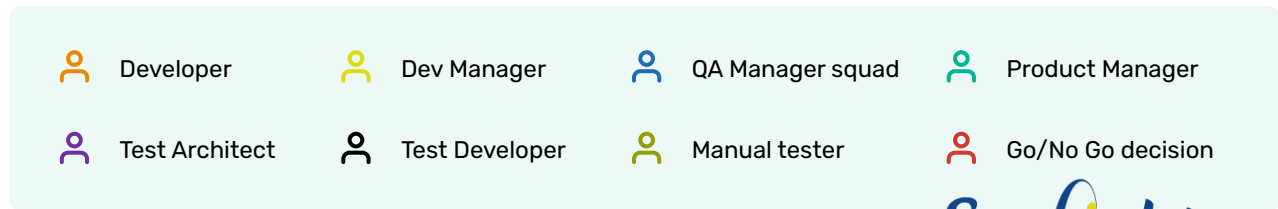
Dev Manager

UAT Qualification

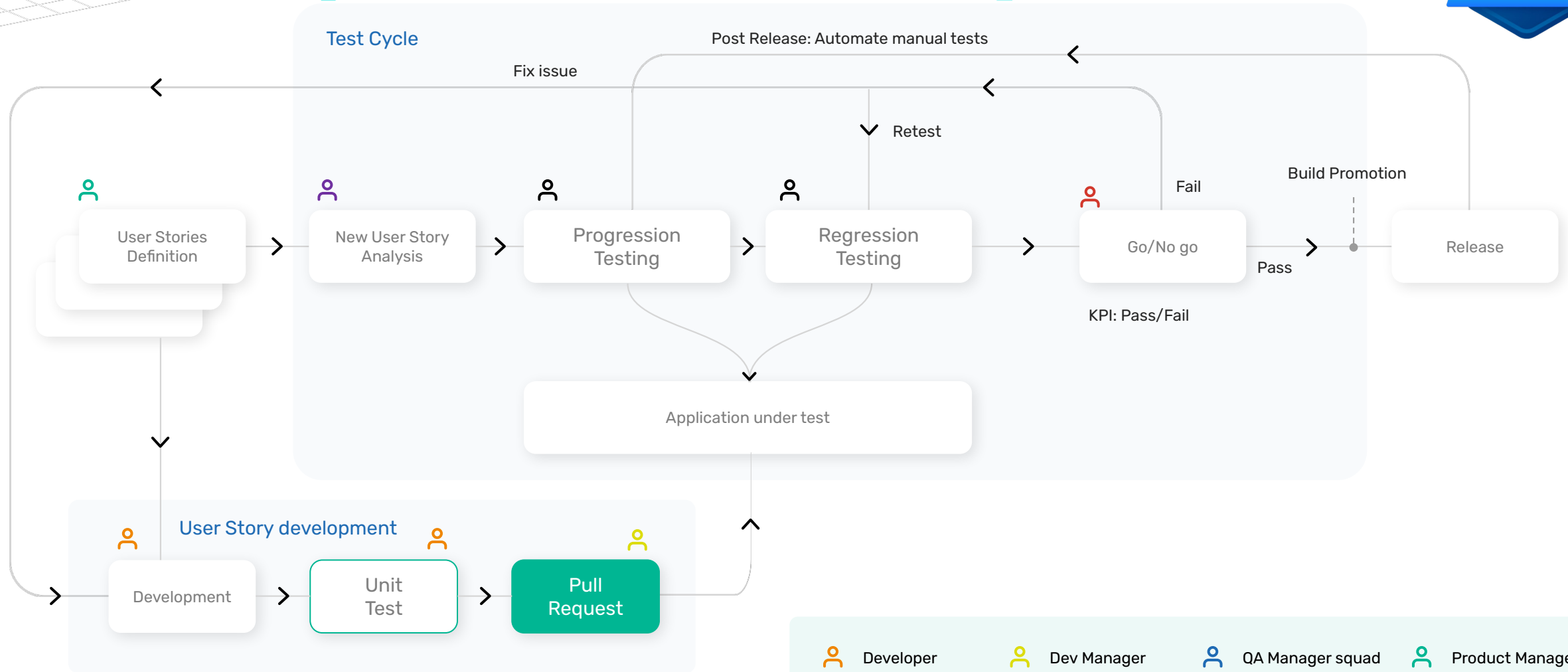


QA Manager

# Gating the SDLC

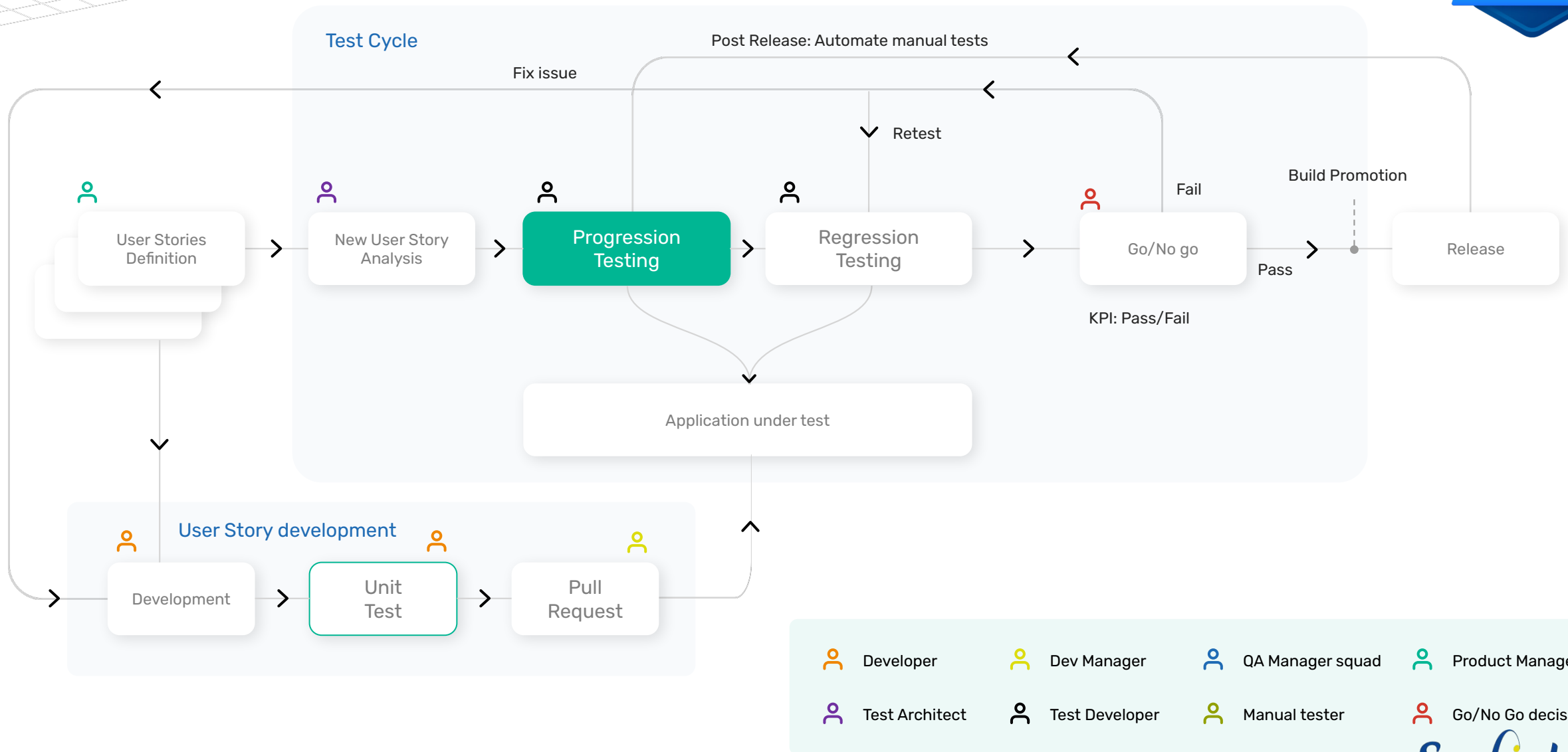


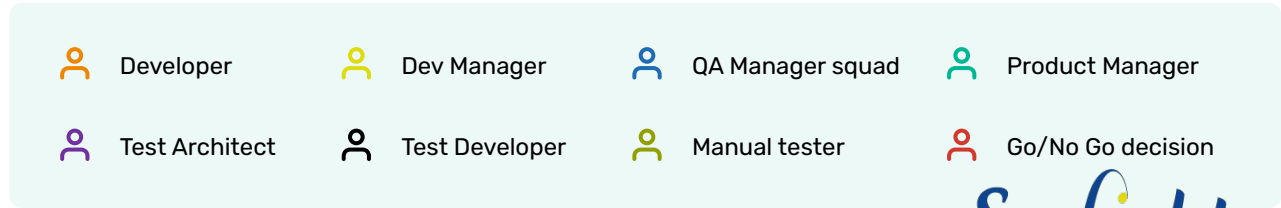
# Developer Level Quality Gate



- Developer
- Dev Manager
- QA Manager squad
- Product Manager
- Test Architect
- Test Developer
- Manual tester
- Go/No Go decision

# Tester Level Quality Gate



The Sealights Certification logo is a blue hexagonal badge. Inside the hexagon, the word "Sealights" is written in a white, cursive script font. Below the word, a horizontal blue banner with a slight gradient contains the word "CERTIFICATION" in white, uppercase, sans-serif font.

# Persona Targeted Gates

# Persona Targeted Gates



## Pull Request

Dev. Manager

- Review developer owned tests (e.g. Unit, Integration, Exploratory, Component etc.)
- Identify test gaps
- Gate the pull request according to a set threshold
- Hold develop accountable for sufficient coverage on pull request

# Persona Targeted Gates



## Pull Request

Dev. Manager

- Review developer owned tests (e.g. Unit, Integration, Exploratory, Component etc.)
- Identify test gaps
- Gate the pull request according to a set threshold
- Hold develop accountable for sufficient coverage on pull request

## Regression Ready

Tester

- Review progression test results
- Identify test gaps
- Gate the regression readiness approval according to a set threshold
- Hold tester accountable for sufficient progression testing coverage

# Persona Targeted Gates



## Pull Request

Dev. Manager

- Review developer owned tests (e.g. Unit, Integration, Exploratory, Component etc.)
- Identify test gaps
- Gate the pull request according to a set threshold
- Hold develop accountable for sufficient coverage on pull request

## Regression Ready

Tester

- Review progression test results
- Identify test gaps
- Gate the regression readiness approval according to a set threshold
- Hold tester accountable for sufficient progression testing coverage

## UAT Ready

QA Manager

- Review relevant test stages results (i.e. excluding Unit Tests)
- Identify test gaps
- Gate the UAT readiness approval according to a set holistic threshold
- Hold team accountable for sufficient testing coverage

# Test Gaps KPIs

# Test Gaps KPI



Sealights

Dashboard

Quality Analytics

TGA Report

Test Optimization

Cockpit

Manual Test

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TGA Report | sealights-sl-cloud-release origin/master | January 1, 2023 - January 31, 2023

TOTAL # OF METHODS

# OF UNTESTED METHODS

OVERALL COVERAGE GAP

TOTAL # OF MODIFIED METHODS

# OF UNTESTED MODIFIED METHODS

MODIFIED COVERAGE GAP

11978

1469

12%

269

21

8%

TEST STAGE

All test stages

Download

Search

File	# of total methods	# of untested methods	Overall coverage gap	# of modified methods	# of untested modified methods ↓	Modified coverage gap	Contributors
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> sealights-sl-cloud-tests-management-service/migrations/2022070300...	12	12	100%	2	2	100%	AS
> sealights-sl-cloud-tests-management-service/tia-service.ts	4	4	100%	2	2	100%	AS E Y
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> sealights-sl-cloud-risk-management/lib/bl/pr-build-session-data-build...	36	1	3%	36	1	3%	

Support



# Test Gaps KPI



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