

M1 – System Test

Product: Jerry EMEA 900/1800/1900 MHz

PL-ST: Yang Li for ST 1 (BMB RD ST-HWC)
Wei Xue Kai for ST 2 (BMB RD ST-HWC)

HW Status: N/A

SW Base Line: N/A

Feature list: 001_JerryFeatureSet_V1.0_006_R

IP-planning: N/A


Appendix: Yes

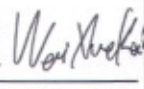
This certificate is based on the MEP Document:

QMS Procedure No.: T008-MP Issue x Published on 2005-07-13:

Choose the appropriate option and delete the other options (including this line):

Herewith M1-ST is passed with attached risk assessment.

Beijing Mar. 28, 2006 
Location, Date, PL-ST for ST 1: Yang Li

Beijing Mar. 29, 2006 
Location, Date, PL-ST for ST 2: Wei Xue Kai

Beijing Mar 29, 2006 Wangfeng
Location, Date, Line Manager ST 1: Wang Feng

Beijing Mar. 31 2006 Huang Hai Yun
Location, Date, Line Manager ST 2: Huang Hai Yun

Appendix:

1. Checklist (from MEP):

1	Test Plan available (BBIT, system test).....	OK,2006-03-27
2	Test specification and planning, testability of all features ensured (test benches, ext. test houses, radio net, radio net manufacturers...) or identification of non-testable features	OK,2006-03-27
3	Planning of agreed conformity assessment (R & TTE) and certification (GCF,) created and ensured	OK,2006-03-27
4	Planning of agreed certification, conformity (e.g. MMS, Sync ML...) created and ensured	OK,2006-03-27
5	Test planning "Radio Communication Device with Accessories" coordinated between Accessories and Device	OK,2006-03-27
6	Responsibility for the system test (device/accessories) is fixed	OK,2006-03-27
7	Agreement between PM, System Test (ST) and PQA how to organize the trial for the project (development trial for new technologies, strategic operator trial to speed up the operator approval; Interoperability test for new technologies planned and ensured)	OK,2006-03-27
8	Detailed Primavera project plan up to M3/S4 is available, showing dedicated resources by name and on department level for external consultants	OK,2006-03-27
9	Definition of key operators for customer/vendor interoperability test (for all new technologies which require customer/vendor interoperability test) received from PM	OK,2006-03-27
10	Definition of the key operators (ordered by priority) that are supported during operator approval received from Global Product Management	OK,2006-03-27
11	Number of SW variants for the key operators received from Global Product Management	
12	Definition which other operators (besides key operators, ordered by priority) and to which extent these operators are supported during operator approval received from Global Product Management	OK,2006-03-27
13	Received plan for availability of SIM cards needed for operator approval support by Global Product Management	OK,2006-03-27
14	Type and application approvals required for DS have to be defined considering requirements from PM	OK,2006-03-27
15	Time schedule for reception of devices for conformity assessment and certification agreed with Radio, EMC/Antenna, Digital and mixed signal HW	OK,2006-03-27

2. Risk due to accepted non-compliances (non compliant to MEP):

ST 1 specific Risks:

Description of Non-Compliance	Agreed Action Plan (Who? What? By When?)
Number of SW variants for the key operators received from Global Product Management are not finalized	PLT, TPM, and CPM confirm this will NOT be a block point of M1

ST 2 specific Risks:

Description of Non-Compliance	Agreed Action Plan (Who? What? By When?)

3. Additional ST Risks:

ST 1 specific Risks:

Risk Description	Agreed Action Plan (Who? What? By When?)
Product Specific ASP Concept is not fixed	Brian M Mortensen

ST 2 specific Risks:

Risk Description	Agreed Action Plan (Who? What? By When?)