IV&V Readiness Review Checklist

Tool Name	Stolen Goods		Branch	EDG/AED/RDB
Tool Version	2		Release Candidate #	RC1
IMIS #	2013-0569		Due Date	03/03/14
Tool POC	XXXXXXXXXX XXXXXXXXXX (AED/RDB)		Today's Date	02/18/14

Y	N	N/A	Delivery to IV&V
			Peer Reviewer(s) for tool completion and verification of code classification: XXXXXXXXXX XXXXXXXXXX (AED/RDB)
	X		Tool is unclassified
			If no, indicate the reason:
			Builder is classified as __SECRET//NOFORN___ Other:
X			All documentation is included in this delivery
		X	Any hardware being delivered has been reset to factory condition
		X	If the tool has a pre-configured beacon capability please provide the following: Beacon IP: _____ URL: _____

Y	N	Requirements
	X	Tool is a QRC
	X	Tool is strategic
X		Requirement is finalized and accepted by EDG

Y	N	Unit/Developer Testing
X		All requirements have been unit/developer tested
		If no, please state which requirements have not been tested by the developer
	X	All platforms (OS, PSP, languages) have been tested by the developer
		If no, please state what OS/PSP/languages have not been tested by the developer
		Kaspersky AntiVirus (KAV) Symantec Endpoint Protection 360safe (not tested on Win XP – was tested on Win 7 32-bit)
X		Unit/Developer testing has been completed on virtual machines

Information on RC
This RC contains updates due to (circle one):   a) Issues identified by the tester

b) Issues identified by the developer
c) Change in the requirement
d) Other: _____

Briefly describe the fix/change: