

IV&V Readiness Review Checklist

Tool Name DerStarke	Branch	EDG/AED/
Tool Version v1.4	Release Candidate #	RC1
IMIS # 2013-0480	Due Date	04/17/2014
Tool POC XXXXXXXXXX	Today's Date	03/18/2013

Y	N	N/A	Delivery to IV&V
			Peer Reviewer(s) for tool completion and verification of code classification: Name
	N		Tool is unclassified If no, indicate the reason: <input checked="" type="checkbox"/> Builder is classified as : SERCET//NOFORN <input checked="" type="checkbox"/> Other: _____
Y			All documentation is included in this delivery
Y			Any hardware being delivered has been reset to factory condition
		N/A	Any DART scripts being delivered that can be used in testing
		N/A	If the tool has a pre-configured beacon capability please provide the following: Beacon IP: _____ URL: _____

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

Y	N	Unit/Developer Testing
Y		All requirements have been unit/developer tested If no, please state which requirements have not been tested by the developer
Y		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
	N	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: _____ _____ _____