IV&V Readiness Review Checklist

Tool Name	**Scribbles**		Branch	**EDG/AED/OSB**
Tool Version	**V1.0**		**Release Candidate #**	**RC-1**
TREQs #	**OPS0001677**		**Due Date**	_____
Tool POC	▮▮▮▮▮		**Today's Date**	**2/23/2016**

Y	N	N/A	Delivery to IV&V
			Peer Reviewer(s) for tool completion and verification of code classification: **RHODIN**
Y			Tool is unclassified

			If no, indicate the reason:
			     ⚹ Builder is classified as _____
			     ⚹ Other: _____

Y			All documentation is included in this delivery
		n/a	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
		Tool is a QRC
		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
		    Windows 8.1 Pro 64-bit with Office 2016 (Developer tested with Office 2013)
		    Windows 7 Ultimate 32-bit with Office 2013

Y		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: _____ _____