

IV&V Readiness Review Checklist

Tool Name	Pandemic	Branch	EDG/AED/RDB
Tool Version	1	Release Candidate #	RC1
IMIS #	2014-1015	Due Date	06/30/14
Tool POC	XXXXX YYYY (AED/RDB)	Today's Date	06/09/14

Y	N	N/A	Delivery to IV&V
			Peer Reviewer(s) for tool completion and verification of code classification: XXXXX YYYY (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 Anti-virus v6.0
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: