 

***INTERNATIONAL SPACE STATION***

*ACCEPTANCE REVIEW READINESS ASSESSMENT CHECKLIST*

|  |  |
| --- | --- |
| Date:  | DIL ID Number: |
| Nomenclature:  |
| CI Number:  | Part Number:  | Serial Number:  |
| Contractor/Supplier: The Boeing Company |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **QUESTION** | **YES** | **NO** | **N/A** |
| 1 | Has a product baseline been established? |  |  |  |
| 2 | Have all actions from previous reviews been closed? |  |  |  |
| 3 | Have all scheduled activities been successfully completed, e.g., Manufacturing, assembly, disassembly, testing? |  |  |  |
| 4 | Have changes to the established product baseline been identified, statused, and assessed for impact? |  |  |  |
| 5 | Is supporting data available for review (i.e., vendor ADPs, list of MRBs and non-conformances, manufacturing and inspection documentation, engineering drawings, etc.) |  |  |  |
| 6 | Is a CSAR containing change incorporation status available? |  |  |  |
| 7 | Are all drawings and drawing trees, including ICDs available as required? |  |  |  |
| 8 | Is all Manufacturing build paper closed? |  |  |  |
| 9 | Are Acceptance Tests documented and approved? |  |  |  |
| 10 | Are any GIDEP Alerts, SCANs or PRACA reports open on this item? |  |  |  |
| 11 | Is the deliverable ADP complete (per SSP 30695 requirements) and available? |  |  |  |
| 12 | Has a shipping document (DD 1149, DD 250, or equivalent been coordinated with and reviewed by the receiving organization? |  |  |  |
| 13 | Has the customer given contractual authority for open item and/or shortage acceptance? |  |  |  |

ISS QA AR 001 (Form # add 7/24/2012, no change to form)