# IV&V Readiness Review Checklist

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|---|---|---|---|---|
| **Tool Name** | DerStarke | | **Branch** | EDG/AED/ |
| **Tool Version** | v1.4 | | **Release Candidate #** | RC1 |
| **IMIS #** | 2013-0480 | | **Due Date** | 04/17/2014 |
| **Tool POC** | ███████ | | **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<br>If no, indicate the reason:<br>☒ Builder is classified as : SERCET//NOFORN<br>☒ 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:<br>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<br>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<br>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): <br>    a) Issues identified by the tester <br>    b) Issues identified by the developer <br>    c) Change in the requirement <br>    d) Other: _____ |
| Briefly describe the fix/change: <br><br> _____ <br><br> _____ <br><br> _____ |