Acceptance Criteria Listing\_ACL form\_R008

FRIB-T#####-VP-######-R001

Issued DD Month YYYY

Prepared by Reviewed by



Approved by Concurred



Concurred Concurred



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# Revision History

|  |  |  |
| --- | --- | --- |
| **Revision** | **Issued** | **Changes** |
| R001 | DD Month YYYY | Original issue. |

# Authorizing Document

Laboratory Quality Assurance Plan (T10402-PL-000054).

# Authorized Documents

None.

# Authorized Committees and Boards

None.

# 

# FRIB Acceptance Criteria Listing Form

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  | | --- | --- | --- | --- | | Level of Care : | High | Medium | Low | | | | | | | | | | | | | |
| Prepared by: | | Vasu Vuppala | | Group: | | | Controls and Computing | | |  | | |
| Email: | | vuppala@frib.msu.edu | | | Location: | | Click here to enter text. | | | | |  |
| Phone: | | 517 908 7421 | | | Date: | | 22 Aug 2014 | | | | |
|  | |  | | |  | | | |  | | |
| Part Name: | | | Hour Log | | | Quantity: | | N/A | | | |  |
| Part Number: | | | N/A | | | 4th Level WBS # | | N/A | | | |  |
| Additional Remarks: | | | | | | S/N (if applicable) | | N/A | | |  |  |
|  | Software. | | | | | | | | | | |  |
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| --- | --- | --- | --- | --- | --- |
| **Verification and Testing Requirements** | | | | | |
| **ITEM NO.** | **REQ ID**  **or**  **DCC doc #** | **CHARACTERISTIC OR TEST TO BE**  **CONDUCTED, VERIFIED or WITNESSED** | **VERIFYING**  **ENTITY** | **Indicate VP Revision used during inspection.**  **Signature of VERIFIER** | **PASS / FAIL**  **DATE** |
| **NonConformance Report #**  **if NCR exists** |
| 1. | Click here to enter text. | Click here to enter text. | Click here to enter text. | VP Rev #:Click here to enter text. | PASS  FAIL  DATE: Click here to enter text. |
| NCR #:Click here to enter text. |
| 2. | Click here to enter text. | Click here to enter text. | Click here to enter text. | VP Rev #:Click here to enter text. | PASS  FAIL  DATE:Click here to enter text. |
| NCR #:Click here to enter text. |
| 3. | Click here to enter text. | Click here to enter text. | Click here to enter text. | VP Rev #:Click here to enter text. | PASS  FAIL  DATE:Click here to enter text. |
| NCR #:Click here to enter text. |
| 4. | Click here to enter text. | Click here to enter text. | Click here to enter text. | VP Rev #:Click here to enter text. | PASS  FAIL  DATE:Click here to enter text. |
| NCR #:Click here to enter text. |
| 5. | Click here to enter text. | Click here to enter text. | Click here to enter text. | VP Rev #:Click here to enter text. | PASS  FAIL  DATE:Click here to enter text. |
| NCR #:Click here to enter text. |
| 6. | Click here to enter text. | Click here to enter text. | Click here to enter text. | VP Rev #:Click here to enter text. | PASS  FAIL  DATE:Click here to enter text. |
| NCR #:Click here to enter text. |
| 7. | Click here to enter text. | Click here to enter text. | Click here to enter text. | VP Rev #:Click here to enter text. | PASS  FAIL  DATE:Click here to enter text. |
| NCR #:Click here to enter text. |
| 8. | Click here to enter text. | Click here to enter text. | Click here to enter text. | VP Rev #:Click here to enter text. | PASS  FAIL  DATE:Click here to enter text. |
| NCR #:Click here to enter text. |
| Use continuation sheet if needed. | | | | | |