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?			