

NASA IV&V Management System Documentation Master List

Document #	Title	Version	Effective Date	Process Owner		Approving Official	DCR
				Role	Name		
IVV QM	Quality Manual	Q	08/28/2014	IMS Representative	Vorndran	Vorndran	892
Appendix A	Acronyms and Definitions	E	05/17/2013	IMS Representative	Vorndran	Vorndran	832
Appendix B	Responsibilities and Authorities	D	10/24/2011	IMS Representative	Vorndran	Vorndran	743
IVV 02	Administrative Controls	P	02/22/2016	Admin	Runyon	Northey	925
IVV 03	Gaining Physical and Electronic Access to NASA IV&V Resources	I	04/21/2015	O&M Lead	Sheldon	Northey	899
IVV 04	Program Support Office Services Request Process	L	02/11/2015	O&M Lead	Sheldon	Northey	894
IVV 05	Document Control	AI	10/16/2014	DCC	Grigg	Northey	895
IVV 06	Procurement	U	06/29/2015	PCM Lead	Raymond	Northey	919
IVV 06-1	<i>Work Instruction for Completing a Purchase Request</i>	<i>Canceled</i>	<i>05/16/2016</i>	<i>PFM Lead</i>	<i>Reynolds</i>	<i>Northey</i>	<i>935</i>
IVV 06-3	Work Instruction for Procuring Guest Services	A	06/29/2015	PCM Lead	Raymond	Northey	920
IVV 06-4	Work Instruction for Making Purchases	B	05/29/2015	PFM Lead	Reynolds	Northey	916
IVV 07	Financial Data Control	U	05/16/2016	PFM Lead	Reynolds	Northey	936
IVV 07-1	Work Instruction for Applying Funding	D	05/29/2015	PFM Lead	Reynolds	Northey	914
IVV 07-2	Work Instruction for Implementing Financial Baselines	G	04/21/2016	PFM Lead	Reynolds	Northey	933
IVV 07-3	<i>Work Instruction for Civil Service Travel</i>	<i>Canceled</i>	<i>02/22/2016</i>	<i>PFM Lead</i>	<i>Reynolds</i>	<i>Northey</i>	<i>926</i>
IVV 08	Contract Management	Q	06/19/2015	PCM Lead	Raymond	Northey	910
IVV 09	Process Control	TITLE ONLY					
IVV 09-1	Independent Verification and Validation Technical Framework	P	02/26/2016	IVVO Lead	Deadrick	Northey	930
IVV 09-4	Project Management	AG	06/24/2014	IVVO Lead	Deadrick	Northey	882
IVV 09-7	Software Assurance Research Program (SARP)	W	04/30/2014	SARP DPM	Rehm	Northey	854
IVV 09-8	FedRAMP Guidelines	Basic	05/23/2016	FedRAMP Lead	Bowens	Northey	937
IVV 09-9	Safety and Mission Assurance	D	01/27/2016	SSO Lead	Rehm	Northey	928
IVV 10	Software and Hardware Configuration Management	I	07/09/2014	IT Lead	Dorrer	Northey	889
IVV 11	Enterprise Architecture (IT Governance)	C	05/14/2014	IT Lead	Dorrer	Northey	860
IVV 12	NASA IV&V Metrics	L	08/22/2013	SCO Lead	Northey	Northey	847
IVV 13	Waiver Process	B	12/02/2014	IMS Representative	Vorndran	Vorndran	900
IVV 14	Corrective and Preventive Action	AG	07/20/2015	IMS Manager	Northey	Vorndran	921
IVV 16	Control of Records	V	06/12/2013	DCC	Grigg	Northey	843
IVV 17	Internal Quality Audits	AC	04/28/2016	IMS Manager	Northey	Vorndran	932
IVV 18	Human Capital Management	O	06/12/2012	Admin Officer	King	Northey	757
IVV 20	NASA IV&V SWAT Request Process	H	04/03/2012	SWAT Lead	Sims	Northey	776
IVV 20-1	Work Instruction for World Wide Web Resource Review and Approval	M	09/03/2015	SCO Lead	Northey	Northey	923
IVV 22	Risk Management	G	12/17/2014	Risk Lead	Kinney	Northey	896
IVV 23	Lessons Learned	D	09/09/2013	LL Lead	Northey	Northey	809
IVV 24	Success Stories	B	10/04/2011	SS Lead	Northey	Northey	742
IVV 26	Surveys	E	06/19/2014	Survey Lead	Neptune	Northey	883

Form Master List

Form #	Name	Version	Effective Date	Process Owner or Parent IMS Document	DCR	
1000	Document Change Request	K	01/30/2014	IVV 05	866	
1007	Concurrence Sheet	E	02/23/2005	IVV 09-4	272	
1009	Waiver Request and Approval	C	07/25/2013	IVV 13	840	
1010	Records Disposition Request	F	01/22/2014	IVV 16	859	
1013	NASA IV&V Facility Modification Request	C	09/19/2012	IVV 04	798	
1014	Metric Approval Form	B	03/13/2013	IVV 12	823	
1020	Website Review	F	05/16/2014	IVV 20-1	879	
1302	Charitable Activity Request Form	B	04/24/2014	SCO Lead	Northey	873
1801	NASA IV&V Facility In/Change-Processing	D	12/16/2015	IVV 03	924	
1803	NASA IV&V Facility Out-Processing	B	04/25/2014	IVV 03	869	

Template Master List

Template #	Name	Version	Effective Date	Parent IMS Document	DCR		
T2002	System Level Procedure Template	H	05/08/2014	IVV 05	874		
T2003	Work Instruction Template	H	05/08/2014	IVV 05	875		
T2004	Template/Supporting Document Template	H	05/08/2014	IVV 05	876		
T2006	Risk Review Template	G	12/17/2014	IVV 22	898		
T2007	QMR Metrics Template	A	05/28/2013	IVV 12	838		
T2101	MOA Template	B	04/20/2012	IVV 09-4	767		
T2103	IV&V Project Execution Plan (IPEP) Template	F	02/12/2016	IVV 09-4	931		
T2120	Template for GSFC Monthly Status Review (MSR)	Basic	04/21/2015	Admin	Runyon	QM	904
T2401	Configuration Management Plan (CMP) Template	B	01/10/2011	IVV 10	632		

Supporting Document Master List

Supporting Document #	Name	Version	Effective Date	Parent IMS Document	DCR
S3001	Guidelines for Risk Management	F	12/17/2014	IVV 22	897
S3003	Quick Reference Guide for IV&V Metrics Analysis	Basic	08/22/2013	IVV 12	848
S3016	Reference Guide for Controlling Records at Project Closeout	Basic	09/30/2013	IVV 16	856
S3105	Guidelines for Writing IV&V TIMs	J	06/18/2015	IVV 09-1	912
S3106	PBRA and RBA Process	D	10/04/2012	IVV 09-4	796