NASA IV&V Management System Documentation Master List

Document #	Title	Version	Effective Date	Process Owner		Approving Official	DCR
				Role	Name		
IVV QM	Quality Manual	P	03/27/2013	IMS Representative	Vorndran	Vorndran	766
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	M	05/10/2013	Admin	Runyon	Northey	835
IVV 03	Gaining Physical and Electronic Access to NASA IV&V Resources	G	11/08/2012	O&M Lead	Sheldon	Northey	808
IVV 04	Program Support Office Services Request Process	K	08/15/2013	O&M Lead	Sheldon	Northey	845
IVV 05	Document Control	AG	01/31/2013	DCC	Grigg	Northey	818
IVV 06	Procurement	S	09/28/2012	COTR Lead	Raymond	Northey	794
IVV 06-1	Work Instruction for Completing a Purchase Request	G	05/17/2013	PFM Lead	Reynolds	Northey	825
IVV 06-3	Work Instruction for Procuring Guest Services	Basic	01/18/2013	COTR Lead	Raymond	Northey	816
IVV 07	Financial Data Control	Q	05/17/2013	PFM Lead	Reynolds	Northey	826
IVV 07-1	Work Instruction for Applying Funding	B	05/17/2013	PFM Lead	Reynolds	Northey	827
IVV 07-2	Work Instruction for Implementing Financial Baselines	C	05/17/2013	PFM Lead	Reynolds	Northey	828
IVV 07-3	Work Instruction for Civil Service Travel	B	05/17/2013	PFM Lead	Reynolds	Northey	829
IVV 08	Contracting Officer Technical Representative (COTR) Procedure	N	05/24/2012	COTR Lead	Raymond	Northey	781
IVV 09	Process Control	TITLE ONLY					
IVV 09-1	Independent Verification and Validation Technical Framework	O	06/06/2012	TQ&E Lead	Husty	Northey	780
IVV 09-4	Project Management	AF	05/02/2013	IVVO Lead	Raqué	Northey	837
IVV 09-7	Software Assurance Research Program (SARP)	V	12/01/2011	SARP DPM	Deadrick	Northey	755
IVV 09-9	Safety and Mission Assurance	B	10/26/2012	SSO Lead	Deadrick	Northey	807
IVV 10	Software and Hardware Configuration Management	H	04/02/2013	IT Lead	Dorrer	Northey	834
IVV 11	IT Business Management	B	03/27/2013	IT Lead	Dorrer	Northey	833
IVV 12	NASA IV&V Metrics	L	08/22/2013	Metrics Lead	Bowens	Northey	847
IVV 13	Waiver Process	A	07/25/2013	IMS Representative	Vorndran	Vorndran	839
IVV 14	Corrective and Preventive Action	AB	07/31/2012	IMS Manager	Northey	Vorndran	792
IVV 16	Control of Records	V	06/12/2013	DCC	Grigg	Northey	843
IVV 17	Internal Quality Audits	X	01/03/2013	IMS Manager	Northey	Vorndran	811
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	K	04/03/2013	SCO Lead	Northey	Northey	830
IVV 22	Risk Management	E	09/27/2012	Risk Lead	Kinney	Northey	788
IVV 23	Lessons Learned	C	10/14/2011	LL Lead	Smith	Northey	742
IVV 24	Success Stories	B	10/04/2011	SS Lead	Smith	Northey	742
IVV 26	Surveys	C	05/31/2012	SCO Lead	Northey	Northey	770
IVV 31	STEM Initiatives	F	11/30/2011	STEM Lead	Northey	Northey	756

Form Master List

Form #	Name	Version	Effective Date	Process Owner or Parent IMS Document	DCR
1000	Document Change Request	J	01/31/2013	IVV 05	819
1005	Finding Report	H	05/24/2012	IVV 17	779
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	E	10/12/2012	IVV 16	805
1011	*Records Disposition Authorization and Action*	*Canceled*	*10/12/2012*	*IVV 16*	*806*
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
1015.2011	*Baseline Form*	*Canceled*	*07/26/2012*	*IVV 07*	*785*
1015.2012	*Baseline Form*	*Canceled*	*12/20/2012*	*IVV 07*	*812*
1015.2013	*Baseline Form*	*Canceled*	*12/20/2012*	*IVV 07*	*813*
1020	Web Site Review	E	01/06/2011	IVV 20-1	709
1302	Charitable Activity Request Form	A	09/27/2010	SCO Lead Northey	670
1801	NASA IV&V Facility In/Change-Processing	B	02/28/2013	IVV 03	824
1803	NASA IV&V Facility Out-Processing	A	05/11/2012	IVV 03	782

Template Master List

Template #	Name	Version	Effective Date	Parent IMS Document	DCR
T2002	System Level Procedure Template	G	01/31/2013	IVV 05	820
T2003	Work Instruction Template	G	01/31/2013	IVV 05	821
T2004	Template/Supporting Document Template	G	01/31/2013	IVV 05	822
T2006	Risk Review Template	F	09/27/2012	IVV 22	789
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	D	05/15/2013	IVV 09-4	762
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	D	09/27/2012	IVV 22	790
S3002	*Risk Review Board Charter*	*Canceled*	*09/27/2012*	*IVV 22*	*791*
S3003	Quick Reference Guide for IV&V Metrics Analysis	Basic	08/22/2013	IVV 12	848
S3105	Guidelines for Writing IV&V TIMs	F	06/27/2013	IVV 09-1	844
S3106	PBRA and RBA Process	D	10/04/2012	IVV 09-4	796
S3401	Enterprise Architecture Board Charter	B	09/14/2010	IVV 11	604

Revised August 22, 2013 by Richard Grigg