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	H	04/25/2014	O&M Lead	Sheldon	Northey	867
IVV 04	Program Support Office Services Request Process	K	08/15/2013	O&M Lead	Sheldon	Northey	845
IVV 05	Document Control	AH	03/10/2014	DCC	Grigg	Northey	870
IVV 06	Procurement	T	03/31/2014	PCM Lead	Raymond	Northey	872
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	PCM Lead	Raymond	Northey	816
IVV 07	Financial Data Control	R	02/14/2014	PFM Lead	Reynolds	Northey	861
IVV 07-1	Work Instruction for Applying Funding	C	02/14/2014	PFM Lead	Reynolds	Northey	862
IVV 07-2	Work Instruction for Implementing Financial Baselines	D	02/14/2014	PFM Lead	Reynolds	Northey	863
IVV 07-3	Work Instruction for Civil Service Travel	B	05/17/2013	PFM Lead	Reynolds	Northey	829
IVV 08	Contracting Officer Representative (COR)	P	05/28/2014	PCM Lead	Raymond	Northey	880
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	Deadrick	Northey	837
IVV 09-7	Software Assurance Research Program (SARP)	W	04/30/2014	SARP DPM	Rehm	Northey	854
IVV 09-9	Safety and Mission Assurance	B	10/26/2012	SSO Lead	Rehm	Northey	807
IVV 10	Software and Hardware Configuration Management	H	04/02/2013	IT Lead	Dorrer	Northey	834
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	Metrics Lead	Bowens	Northey	847
IVV 13	Waiver Process	A	07/25/2013	IMS Representative	Vorndran	Vorndran	839
IVV 14	Corrective and Preventive Action	AD	12/12/2013	IMS Manager	Northey	Vorndran	858
IVV 16	Control of Records	V	06/12/2013	DCC	Grigg	Northey	843
IVV 17	Internal Quality Audits	Y	12/12/2013	IMS Manager	Northey	Vorndran	850
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	L	05/16/2014	SCO Lead	Northey	Northey	878
IVV 22	Risk Management	F	01/22/2014	Risk Lead	Kinney	Northey	851
IVV 23	Lessons Learned	D	09/09/2013	LL Lead	Smith	Northey	809
IVV 24	Success Stories	B	10/04/2011	SS Lead	Smith	Northey	742
IVV 26	Surveys	D	01/30/2014	Survey Lead	Neptune	Northey	865
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	K	01/30/2014	IVV 05	866
1005	*Finding Report*	*Canceled*	*11/26/2013*	*IVV 17*	*849*
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	C	04/25/2014	IVV 03	868
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	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	E	01/22/2014	IVV 22	852
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	H	04/24/2014	IVV 09-1	864
S3106	PBRA and RBA Process	D	10/04/2012	IVV 09-4	796
S3401	*Enterprise Architecture Board Charter*	*Canceled*	*05/21/2014*	*IVV 11*	*877*