

Form 1020: Website Review

Requester (Name):	
Review Location/Data (e.g. URL, ECM location):	
Initial CCB (Date):	/ /
Final CCB (Date):	/ /
Complete Review By (Date):	/ /
Added to STRAW:	<input type="checkbox"/> N/A – <input type="checkbox"/> Yes Date: / /

WEBSITE SUPPORT CONTRACTOR REVIEWS:	
Federal Government Requirements	
A. Section 508 of the Rehabilitation Act as amended in 1998 (see Subpart B, Section 1194.22 for details)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
B. Children’s Online Privacy Protection Act (COPPA) (see the Final Rule, Federal Register, Part 312 for details)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
NASA/GSFC Requirements	
C. Official Use Only (supports the Agency, Center, or Program from a mission perspective; not used at a personal level)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
D. NASA Website Privacy Statement/Notice (common Agency statement that must appear, at a minimum, on the main page)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
E. Responsible NASA Official (clearly displays the name of a NASA Official who is responsible for the resource)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
F. NASA Insignia (if the Insignia is used, it must be used properly)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
G. OneNASA Affinity (if the resource is publicly accessible, it must conform to one of the defined levels of Agency affinity)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
H. Cookies (if cookies are being utilized, they must be configured to be non-persistent)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
NASA IV&V Program Recommendation	
I. Conforms to XHTML 1.0 Specification or greater (validated code-base; see parent WI for details)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
J. Conforms to NASA IV&V security standards	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
Best Practices	
K. External Links (includes a warning, or transition page, informing the user the link leads away from the current resource; or new window)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation:
L. Scalable, Extensible, and Modular Design (the design should be congruent with current web design philosophy)	<input type="checkbox"/> Pass – <input type="checkbox"/> Fail – <input type="checkbox"/> Questionable Explanation: