

RFA's for I&T IRR, November 18th, 2004.					
Item #	Action	Reviewer	Action for	Response	Status
1	Ensure the Problem Resolution process that waws discussed is captures in the I&T Plan.	David Harmon		For clarity the FLAG has been ommited and NCR will be opened to identify test anomolies.	Closed
2	Need to better define the criteria under which an anomaly is declared a FLAG vs. on that gets raised to an NCR.	Ken Wagner		For clarity the FLAG has been ommited and NCR will be opened to identify test anomolies.	Closed
3	Detail the Software Quality Assurance activities that will occur during I&T	David Harmon		Currently Software QA supports the Validation and Verification of test software releases. Online CCB controls changes to Test Software.	Closed
4	Ensure lifting sling configuration prior to lift. E.gg verify that proper attachments (like turnbuckles/hooks) are those dedicated for, and proof-tested with, sling.	M. Wright (NASA / GSFC)	K. Fouts	All associated lifting hardware has been tagged or marked for use as part of the MGSE assembly.	Closed
5	To problem resolution approach, add to "Flight HW damage" - "potential injury to personnel." Also, add safety rep to MRB membership.	M. Wright (NASA / GSFC)	K. Fouts	MRB membership is spelled out in the QA plan. Potential injury to personnel is not a test anomaly. Near miss or injust would be documented on a SLAC incident report.	Closed