



ENGINEERING CHANGE FORM			
ENGINEERING REQUEST/NOTICE Request Notice Number X 012		DRAWING/DOCUMENT TITLE IDPU FSW Change Audit	DATE 12/20/2005
SERIAL NUMBER (If Applicable)	ITEM TYPE Hardware Software X	DRAWING/DOCUMENT NUMBER	PROJECT THEMIS
REASON FOR REQUEST A number of requirements have been deleted or changed in the MRD for various reasons. In response to IV&V Risk 1001, those changes were revisited to ensure the impact on IDPU FSW was adequately captured in flowdown documentation.		REQUESTER Ellen Taylor	
		Disposition	Date Effective
CHANGE DESCRIPTION (Request/Response) 1. Review MRD change log for requirement changes affecting IDPU FSW. 2. Review thm_FSW_001F_Tables.xls to ensure all MRD requirement changes (and deletions) are captured in Flowdown Table 3. Review and discuss current thm_FSW_007 change log		1 1 1	12/20/05 12/20/05 12/20/05
DISPOSITION/REMARKS Documentation has been reviewed as listed above. Noted that IN.DPU-9 has been waived in the MRD, but is still listed in thm_FSW_001F_Tables.xls. Future Table update will capture this change.		DISPOSITION CODES 1) Change in design spec, drawing, or schematic 2) Replace 3) Rework 4) Retest 5) Use As Is 6) See Note/Attachment	
COGNIZANT ENGINEER Ellen Taylor		Class 1 Class 2 <input type="checkbox"/> <input type="checkbox"/>	
APPROVALS (Initials/Date) Lead Engineer _____ QA Manager _____ Project Manager _____ Systems Engineer _____		CLASS CODES 1 Major Cost/Schedule 2 Minor Cost/Schedule	NEXT HIGHER ASSEMBLY _____ _____ _____