

Future Design & Engineering Corporation

Final Inspection Checklist

	PCA	FCA	Checklist Item
1			All discrepancies from Contractor Final Inspection (CFI) have been corrected.
2			Any Waivers/Deviations obtained from customer.
3			Any shortages/changes documented and forwarded to the customer along with expected impact.
4			Configuration of the CI (end item) matches the documented design specification.
5			Configuration of the CI (end item) matches the Contractor Final Inspection (CFI) test data.
6			Coldstart procedures are complete, accurate, and results are repeatable.
7			Test plan procedures are complete and comply with requirements trace matrix.
8			CSCI complies with specifications for design, coding, annotation, storage allocation, timing,, etc.
9			CSCI complies with requirements for media marking and packaging.
10			CSCI Version Description Document is complete and accurate.
11			COTS manuals are complete, adequate, and available in proper quantities.
12			All ECP/Changes have be incorporated and tested
13			Drawings conform to contractual requirements, are complete including changes, and are approved.
14			Drawings match the as-built work instruction documentation.
15			Drawing configuration management verified.
16			Software configuration management verified.
17			Logistic Support data is adequate, complete, and compatible with CI.
18			QA records reflect the configuration under audit.