

**ACIS Verification Summary Report**

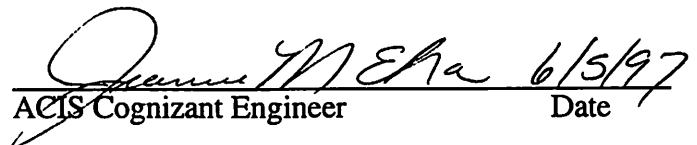
<b>Specification:</b>	ACIS Contract End Item Specification
<b>Requirement Number/Title:</b>	3.3.1 General (VRSD 3.3.1-1)
<b>Requirement Statement:</b> All material and parts shall be procured to an approved specification or an approved part drawing.	
<b>Verification Method:</b>	Validation of Records
<b>Procedure Number:</b>	
<b>Configuration:</b>	
<b>Cycle Time:</b>	
<b>Verification Discussion/Results:</b>	
<p>All parts and materials on the flight ACIS are procured to an approved drawing or specification. Most of these specifications are NASA or Military Specifications. Some are Standard Military Drawings (SMDs) or Manufacturer compliant drawings which meet rigid Military Specification requirements. Where the above standard specifications are not available, for custom items as an example, MIT has prepared Specification Control Drawings (SCDs) to procure the desired item. Validation of the use of controlled drawings and specifications is done at the time of procurement. The MIT Performance Assurance Manager reviews each Purchase Order Request (POR) for flight hardware to insure that contract requirements are satisfied. Compliance with these requirements is indicated by the Performance Assurance Manager's signature on the POR.</p>	

  
 ACIS Cognizant Engineer

  
 Date

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<p>Supplement to 36-01510.127, previously submitted.</p> <p>All LMA parts and materials used on Flight ACIS hardware have been procured to an approved drawing or specification. Approved specifications including military, industry as well as internal Specification Control Drawings (SCD) have been utilized for procurement. Commercial electrical hardware, has been upgraded using Selected Item Drawings (SID), and upscreened to meet additional flight requirements when required. In addition, the Lockheed Martin Astronautics PMP Data Base controls part and material requirements through LMA Policies, Procedures and Practices A(P3) and identifies receiving/inspection requirements for each part or material received from common inventory stores as well as program procurement.</p>	

  
 James M. Eha 6/5/97  
 ACIS Cognizant Engineer Date