

Operational Acceptance Review

Reviewer's Name: _____

Team Members Being Reviewed: _____

C - Complies, CwC - Complies with comment, NC - Noncompliance

1) A working prototype is demonstrated	C Circle one: CwC NC
Comments:	
2) Review is made of success criteria and objective evidence is presented in support of each criterion	C Circle one: CwC NC
Comments:	
3) Problems have been identified and solutions are both technically acceptable and support the problem defined in PCR	C Circle one: CwC NC
Comments:	
4) System block-diagram is updated to reflect design changes	C Circle one: CwC NC
Comments:	
5) Interfaces are redefined to reflect design changes	C Circle one: CwC NC
Comments:	

6) Updates of system behavior description in flow charts/state diagrams/psuedo code/etc. are made and explained	C Circle one: CwC NC
Comments:	
7) Schedule and Budget updates are made and explained	C Circle one: CwC NC
Comments:	
8) Review of each team members lessons learned and project contributions	C Circle one: CwC NC
Comments:	