

AMS CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 16-57

Date Received: 8/16/16

Title: ANG-B Changes to In-Service Review Checklist

Initiator Name: Tracy Umstead, ISD Executive Secretariat (on behalf of Checklist SME Kimberly Gill, ANG-B1)

Initiator Organization Name / Routing Code: Safety and Technical Training, AJI-321

Initiator Phone: 202-267-6582

ASAG Member Name: Scott Chapman

ASAG Member Phone: 202-267-9192

Policy and Guidance: (check all that apply)

- Policy
- Procurement Guidance
- Real Estate Guidance
- Other Guidance

Summary of Change: Although the ISR Checklist template is not included in the FAST, the ASAG (and AEB) are interested in reviewing question changes to the checklist. ANG recently completed a review of its items and are proposing the addition of some questions and some other minor edits.

Reason for Change: ANG updated its section to make it align with requirements and to make the questions clearer for programs completing the checklist.

Development, Review, and Concurrence: ANG - Changes submitted by Kimberly Gill, ANG-B

Target Audience: All programs completing the In-Service Review/Deployment Planning Process

Briefing Planned: Yes.

ASAG Responsibilities: Review and comment.

Section / Text Location: linked from FAST http://fast.faa.gov/LPD_In_Service_Decision.cfm and other pages

The ISR Checklist template is not located on FAST, but there is a link to where it is housed on the ISD webpage <https://my.faa.gov/org/linebusiness/ato/safety/isd.html>, but there is an understanding that the ASAG and, when requested, the AEB be briefed on changes to the checklist. If a briefing is required, Kimberly Gill (ANG-B1, Manager, NAS Enterprise Architecture and Requirements Services 202-267-2710 (office) kimberly.gill@faa.gov) will brief the changes to the AEB. Please CC the ISD Executive Secretariat on the meeting invitation for informational purposes.

The redline version must be a comparison with the current published FAST version.

I confirm I used the latest published version to create this change / redline

or

This is new content

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linked from FAST http://fast.faa.gov/LPD_In_Service_Decision.cfm and other pages

Attachments: Redline and final documents.

Other Files: None.