

APPENDIX F. Independent Reviews

F.4 External Independent Readiness Reviews (EIRR)

F.4.1 Purpose

EIRR's are performed in support of the EAA's oversight of approved programs and projects. The EIRR's are conducted by a team of highly knowledgeable specialists from organizations outside of the advocacy chain of the project. In addition, the EIRR team is generally from organizations outside of NASA. This approach allows for access to a larger pool of resources with potentially more focused skills, raises confidence of NASA Senior Management, elevates and obtains attention to issues, and highlights lessons learned from other programs.

F.4.2 Content

The requirement for EIRR's shall be documented in the Program Plan. The program manager will flow down the requirement for an EIRR to the Project Manager via the Project Plan and negotiate with customers to minimize the number of independent reviews on a project.

F.4.3 Outcome

The results, including identification of risks which NASA faces as it proceeds with the project and suggested actions to reduce or mitigate risk, will be used by the EAA in determining project readiness to proceed to the next stage.