

AMS CHANGE REQUEST COVER SHEET

Change Request Number: 09-93

Date Received: 9/23/09

Title: In Service Review Checklist (ISR)

Initiator Name: Angela Lewis, Acting, ISD Executive Secretariat

Organization Name and Routing Symbol: Office of Safety AJS

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ASAG Member: Angela Lewis

Telephone Number: 609-485-6916

Policy OR Guidance: Guidance

Affected Section/Text Location: In-Service Review (ISR) Checklist template

Summary of Change: Points of contact were updated and Subject Matter Experts (SME) submitted changes to ISR questions. Changes to acquisition document names per the AEB.

Reason for Change: To update personnel changes for the points of contact, and SME requested additions to his/her section.

Development, Review, and Concurrence: ISD Executive Secretariat and SME

Target Audience: Service Team conducting In-Service Review on new acquisitions

Potential Links in FAST for the Change: None.

Attachments: Redline and Final versions.

Briefing Planned: No.

ASAG Responsibilities: No.