



**TEST REDINESS REVIEW
CHECKLIST (TRR)**

Attachment 1 To MoM ~~SPIRE~~ ~~REP-001576~~

SPIRE-MSSL MoM 001576 MSSL

Spacecraft / Project	HERSCHEL
Instrument / Model	SPIRE
Sub System	STRUCTURE

Type of Test	STRUCTURE (parts Bake-out) STM.
AIV Facility Test No.	002
Date(s) of Testing	28 th March 2003
Applicable Test Specification (Document No. & Issue)	80c 48hrs MIN. ^{FORWARD BY AIV} D SMITH ON BOARD FORM.
Applicable Test Procedure (Document No. & Issue)	SPAP AIV-041.

Assignment of Personnel		
Function	Name	Contact No.
Director	Dave Smith	}
Project	---	
AIV Facility	COLLINS CLARK	} CLC X5040
Safety	Dave Smith	
Product Assurance	ERIC CLARK	EC

Facility Status	
"Hazards" or "Hazardous Operations" identified? (If so has risk analysis been carried out?)	YES.
<u>Test Facility Readiness / Verification:</u>	
<ul style="list-style-type: none"> Calibration status Cleanliness Functioning of test equipment 	PARTS? CHECK OUT. REF AIV-203-032-BAK

Documentation / Inspection Status	
<u>Test Documentation available:</u>	
<ul style="list-style-type: none"> AIV Facility Test Plan (if applicable?) Verification Procedures 	N/A
<u>Inspection Status and Records:</u>	
<ul style="list-style-type: none"> Cleanliness Unit/Item Bagged Screws Locked Connector Savers Other 	REF AIV-203-032-BAK } N/A

As Built Status	
(Will the following have an Impact on the test performance / results?)	
Outstanding "NCR's"	NCR TO BE RAISED (HOB PURE DAMPER)
Outstanding "Waiver's"	None
"Open Work"	
Other	

AT RAL,
NOT PART
OF DELIVERY

USE AS MOM, AS COMMERCIAL CONTRACT BETWEEN AIV & MSSL.