









PM EVMS COMPLIANCE REVIEW SOP

September 20, 2018

APPENDIX D: PM EVMS COMPLIANCE REVIEW TEAM TOOLKIT

Additional guidance, templates and forms referred to or supporting the PM ECRSOP are available below. The templates below may be added, deleted, or updated based on need. Many of these are under construction and will be posted as they are completed. Double click on the paperclip icon adjacent to a listed resource to open the attached template.

PM-30 compliance related templates:

- CAR/DR/CIO Form 
- CAR/DR/CIO Log 
- Document Request Form
- Document Request Log
- EVMS Compliance Review In-Brief (IV, RA, CR, IR, RFC, and SR) 
- EVMS Compliance Review Exit Brief (RA, CR, IR, RFC, and SR) 
- EVMS Compliance Review Plan
- EVMS Compliance Review Reports (IV, RA, CR, IR, RFC, SR)
- Interview Finding Form (IFF) (Tailored for each interview based on analysis)
- Notification Letter (IV, RA, CR, IR, RFC, SR) 
- Data Call Template 
- Memorandum of Certification 
- Guideline Summary for Certification 
- Guideline Summary for SR, RFC, IR 