

## Quality Assurance (General) Audit Checklist for All Peer Reviews

**Peer Review Version:** P0a.DO178C.QA-General-Audit-Peer-Review-Checklist.2023.R1.0

**Checklist Name** QA General Audit Checklist for Peer Reviews

**Document(s) Under Review:**

**Supporting Documents:**

**Reviewer Name:**

**Reviewer Role:**

**Notes:**

										Review Date:
#	Checklist Item (i.e., Question)	DO-178C or Other Guidance Reference	DAL				Supplements			Latest Review Compliance
			A	B	C	D	DO-331 (MB)	DO-332 (OO)	DO-333 (FM)	Y/N/NA
1	Was the data for review provided with sufficient time for reviewers?	NA	X	X	X	X	X	X	X	0
2	Did the review packet include sufficient source information (such as requirements for design, etc.)?	NA	X	X	X	X	X	X	X	0
3	Was the data for review under CM Control?	NA	X	X	X	X	X	X	X	0
4	Was the appropriate engineering checklist used?	NA	X	X	X	X	X	X	X	0
5	Were the right participants there?	NA	X	X	X	X	X	X	X	0
6	Were all defects and action items recorded?	NA	X	X	X	X	X	X	X	0
7	Is the document baselined & under configuration control?	NA	X	X	X	X	X	X	X	0
8	Do the name and part number on the header, footer, and title pages match the configuration control name and part number?	NA	X	X	X	X	X	X	X	0

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