
COMMITMENT CLOSURE VERIFICATION FORM

Sheet 1 of 2

LRS/CMS I.D.	IP2- A- 10382	Source /Parent Document	NL-11-032 (3/28/2011), NL- 11-101 (8/22/2011)
LO-LAR-2011-0174 CA	IP2- CA63	LRC #	44

Commitment Summary Restate or paraphrase the commitment

IPEC WILL INCLUDE WRITTEN EXPLANATION AND JUSTIFICATION OF ANY USER INTERVENTION IN FUTURE EVALUATIONS USING THE WESTEMS "DESIGN CUF" MODULE

Extent of Closure Full (IP2 ONLY) Partial


Means of Closure List the closure documents (e.g., letter, procedure, etc.) from which objective evidence of commitment closure can be obtained.¹

Procedure 2-PT-2Y015 rev 3, "Thermal Cycle Monitoring Program"

Note 1: Objective evidence from the listed closure documentation must be attached or reference provided regarding where the documentation may be retrieved.

COMMITMENT CLOSURE VERIFICATION FORM

Sheet 2 of 2

Nelson Azevedo / 
Site Program Owner

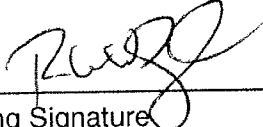
6/19/13
Date

 John Curry
Site License Renewal Project Manager

6/19/13
Date

Site Licensing

The objective evidence supports the Extent of Closure indicated above AND the commitment tracking system has been updated.


Site Licensing Signature

6/21/13
Date