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| PART 1. Review Information |
| 1a. Contractor’s Name:  |  | 1b. Site Office Name: |  |
| 1c. Contractor’s Location:  |  | 1d. Type of Review: |  |
| 1e. Dates of Review: |  | to |  |
| 1f. PMSO: |  | 1g. Org Leading Review: |  |
| 1h. Process Area: |  |
| 1i. Contractor EVM System Description & Revision Number: |  | 1j. EVMSD Dated: |  |
| 1k. Date of Preparation: |  | 1l. Review Director: |  |
| 1m. Date Sent to Contractor: |  | 1n. Requested Contractor Response Date: |  |
| PART 2. CAR/DR/CIO Information |
| 2a. CAR, DR or CIO: |  |
| 2b. Type: |  |
| 2c. Guideline: |  |
| 2d. Subject: |  | 2e. Attribute # |  |
| 2f. Control Number: | [Naming convention for CARs, DRs is Contractor abbreviation, YYMM space CAR[DR] space GL#.Attribute#. Example: Contractor LEMR, written in Sep 2018, CAR for GL1, Attribute 2 would be LEMR1809\_CAR\_1.2. CIOs are numbered sequentially, LEMR1809\_CIO\_1, LEMR1809\_CIO\_2, etc.] |
| 2g. System Description: |
|  |
| 2h. Discussion/Intent: |
|  |
| 2i. Findings: |
|  |
| 2j. Impact: |
|  |
| 2k. Prepared By: |  | 2l. Date: |  | 2m. Reviewed By: |  |
| 2n. Reviewed Date:  |  | 2o. Out-brief Date: |  |