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Aeronavtika - Upravljanje programa - Vodilo za nadzor zanesljivosti in varnosti

Aerospace series - Programme management - Guide to dependability and safety control

Luft- und Raumfahrt - Programm-Management - Richtlinien für die RAMS-Management

Série aérospatiale - Management de programme - Guide pour la maîtrise de la sûreté de fonctionnement

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49.140

Vesoljski sistemi in operacije Space systems and operations

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Aerospace series - Programme management - Guide to dependability and safety control

Série aérospatiale - Management de programme -Guide pour la maîtrise de la sûreté de fonctionnement Luft- und Raumfahrt - Programm-Management -Richtlinien für die RAMS-Management

This draft European Standard is submitted to CEN members for enquiry. It has been drawn up by the Technical Committee ASD-STAN.

If this draft becomes a European Standard, CEN members are bound to comply with the CEN/CENELEC Internal Regulations which stipulate the conditions for giving this European Standard the status of a national standard without any alteration.

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Recipients of this draft are invited to submit, with their comments, notification of any relevant patent rights of which they are aware and to provide supporting documentation.

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# **European foreword**

This document (prEN 9227-1:2024) has been prepared by ASD-STAN.

After enquiries and votes carried out in accordance with the rules of this Association, this document has received the approval of the National Associations and the Official Services of the member countries of ASD-STAN, prior to its presentation to CEN.

This document is currently submitted to the CEN Enquiry.

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# 1 Scope

The success of a programme depends on optimizing the compromise between the expected technical and operational performance of the products, the cost of these products and the lead-time to realize them.

In this context, products dependability and safety control is a key activity which cannot be separated from other product performance control or programme management.

This document is thus one of the documents supporting EN 9200 concerning the programme management specification.

The purpose of this document is to provide customers and their suppliers with a document specifying the notions of "construction" and "management" of product dependability and safety (RAMS).

It offers programme directors and project managers information likely to help them:

- determine the tasks to be performed and the application procedures, according to the specific nature of the programme and its goals;
- define and implement the provisions necessary for performing these tasks;
- within programme execution, situate the various tasks involved in constructing and managing the RAMS of a product.

This document applies to all programmes that involve customer/supplier relation.

RAMS management concerns not only all the products covered by these programmes, but also the components of these products and the production and support resources and processes to be implemented.

The provisions of this document can be negotiated at all levels between the parties directly concerned by a given programme. This implies, on the part of the ordering parties, that each lower level is provided with the information needed to perform the tasks and meet the specified targets. This also implies, on the part of suppliers, an escalation of information pertaining to the RAMS results of the products for which they are responsible.

This document is mainly concerned with the technical aspects, aspects of a legislative (in particular 24 safety at work and regulatory conformity) and confidential nature are not dealt with in this document.

# 2 Normative references

The following documents are referred to in the text in such a way that some or all of their content constitutes requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

EN 9200, Aerospace series — Programme management — Guidelines for project management specification

#### 3 Terms and definitions

For the purposes of this document, the terms and definitions given in EN 9200 and the following apply. ISO and IEC maintain terminology databases for use in standardization at the following addresses:

- ISO Online browsing platform: available at <a href="https://www.iso.org/obp/">https://www.iso.org/obp/</a>
- IEC Electropedia: available at <a href="https://www.electropedia.org/">https://www.electropedia.org/</a>

#### 3.1

### availability

aptitude of a product to be in a condition to perform a required function in given conditions, at a given time

Note 1 to entry: This ability depends on the combined aspects of the reliability performance, the maintainability performance and the maintenance support performance.

[SOURCE: adapted from EN 13306:2017]

#### 3.2

# durability

ability of an item to perform a required function, under given conditions of use and maintenance, until the end of its useful life

Note 1 to entry: Useful life ends with the definitive cessation of use of the entity, and is determined by a limit state, i.e. when the risk of failure becomes unacceptable or when the entity is considered non-repairable following a failure. The limit state is linked most often to wear or degradation. An entity may be considered non-repairable when a repair cost is deemed unacceptable.

Note 2 to entry: In the case of non-repairable equipment, durability and reliability are synonymous. In the case of repairable equipment, the limit state is decided in relation to economic reasons, a benefit/risk balance, etc.

Note 3 to entry: Not to be confused with sustainable development performance.

Note 4 to entry: Lifetime is the necessary time between commissioning and reaching the limit state.

[SOURCE: adapted from EN 13306:2017 - notes added]

#### 3.3

#### reliability

aptitude of a product to perform a required function, in given conditions, for a given period of time

Note 1 to entry: It is assumed that the item is in a state to perform this required function at the beginning of the time interval.

https://standards.iteh.ai)

Note 2 to entry: Generally, reliability performance is quantified using appropriate measures. In some applications, these measures include an expression of reliability performance as a probability, which is also called reliability.

[SOURCE: EN 16601-00-01:2015, 2.3.170 and ISO 10795:2019]

#### 3.4

#### incident

unforeseen event or combination of such events, disrupting a process and likely to have adverse effects on dependability, safety and security of a product during a phase of its life

EXAMPLE An incident may be:

- a deviation from a specification;
- failure of the test, manufacturing, measuring, implementation, other means and/or procedures;
- failure of the product concerned (in its condition at that time);
- any other unforeseen event or problem.

#### 3.5

#### maintainability

ability of an item to be maintained in, or restored to, a state in which it can perform as required under given conditions of use and maintenance

Note 1 to entry: Given conditions of use may include storage.

Note 2 to entry: Given conditions of maintenance include the procedures and resources for use.

Note 3 to entry: Maintainability may be quantified using such measures as mean time to repair, or the probability of repair within a specified period of time.

Note 4 to entry: Testability (ability to detect failures or their effects and to locate their origin) is a component of maintainability.

[SOURCE: ISO 10795:2019]

#### 3.6

#### maintenance

combination of actions allowing to maintain or restore a product in a specified state or in a state which it is able to perform the required function(s)

Note 1 to entry: Maintenance includes management and supervision activities for support (see RG.Aero 000 76).

Note 2 to entry: In the operation phase, maintenance contributes to the preservation over time of the safety, security and availability aptitudes of the product.

#### 3.7

# product RAMS maturity ffnc://standards.ifeh.ai

through a RAMS growth process, attainment of complete development of a product when its RAMS characteristics can be considered stabilised in relation to the specifications

Note 1 to entry: Maturity is the result of a process of gradual elimination of attributable causes of failure on the product concerned and associated processes (RAMS maturing process). The stabilized level may be higher than the specifications.

#### 3.8

#### product

result of activities or processes

Note 1 to entry: Product categories can be services, hardware, software, processed materials, systems, intermediate work products from elementary activities, such as documents or models.

Note 2 to entry: In the frame of a product developed to satisfy a customer's need, the processes involved are the expression of the need, the establishment of the definition, the industrialization and the production.

Note 3 to entry: The product can be either a final product to be delivered to a customer (e.g. aircraft, equipment) or one of its components. In both cases, it represents the supply due under the contract.

Note 4 to entry: Solution and product can be considered synonymous for the purposes of this document.

#### 3.9

# life profile

chronological description of the situations in which a physical product is expected to be found, from exfactory to disposal

Note 1 to entry: These situations could be: transport, handling, storage, maintenance, preparation for use, operational use, with all environmental conditions, durations and respective occurrences.

Note 2 to entry: The life profile is described for product/customer or product/job couples. For a given product, there may be several life profiles depending on the considered concepts of use or deployments.

Note 3 to entry: Not to be confused with lifecycle (which includes life profile).

Note 4 to entry: The disposal phase is part of the lifecycle but is not part of the life profile.

Note 5 to entry: Depending on the organization, the terms "use profile" or "mission profile" may be used.

#### 3.10

#### robustness

property of a product resulting in a reduced sensitivity of its performance to possible deviations from the environmental constraints to which it is subjected, to dispersions of its constituent components and to deviations from its manufacturing processes

Note 1 to entry: Robustness largely results from actions aimed at both obtaining sufficient operating margins and reducing all forms of variability.

#### 3.11

### safety

aptitude of a product, throughout its lifecycle, to guarantee acceptable levels of a risk of accident likely to injure personnel or lead to a major deterioration of the product or its environment

Note 1 to entry: It is safety in the sense of unintentional events, unlike the notion of security. Therefore, malevolence is excluded from this definition.

Note 2 to entry: For unacceptable risks, see 7.4.5.

# 3.12

# security

following a malevolent act, aptitude of a product to guarantee, throughout all the phases of its life, an acceptable level of risk, so as not to cause:

- aggression against the personnel;
- serious damage to the product or its environment;
- a loss of the confidentiality, availability or integrity of data

Note 1 to entry: Cybersecurity is a subset of security, in particular with regard to the above data-related aspects.

#### 3.13

# dependability and safety

#### **RAMS**

all aptitudes (reliability, availability, maintainability, safety) of a product which enable it to have the specified functional performances, at the requested time, for the considered duration and without damage for itself and its environment

Note 1 to entry:

— for the user, this is a guarantee that the product will provide the expected services when they are needed;

- for the company, this is a guarantee that the product to be delivered will retain the specific functional performance, with an acceptable level of probability;
- for the expert, this means choosing and implementing exactly the right tools and methods for obtaining RAMS performance.

Note 2 to entry: For certain products, the RAMS concept can be expanded to other aptitudes such as survivability, invulnerability or durability.

Note 3 to entry: Certain fields of activity do not include the safety aspect.

Note 4 to entry: RAMS takes the interface with security into consideration.

Note 5 to entry: The aggressions of the environment on the product are to be taken into account at the level of the aptitudes.

#### 3.14

# system

arrangement of parts or elements that together exhibit a stated behaviour or meaning that the individual constituents do not

Note 1 to entry: A system is sometimes considered as a *product* or as the *services* it provides.

Note 2 to entry: In practice, the interpretation of its meaning is frequently clarified by the use of an associative noun, e.g. aircraft system.

Note 3 to entry: A complete system includes all of the associated equipment, facilities, material, computer programs, firmware, technical documentation, services, and personnel required for operations and support to the degree necessary for self-sufficient use in its intended environment.

[SOURCE: adapted from ISO/IEC/IEEE 15288:2023 – note 2 incomplete]

# 4 List of acronyms

ADMP	Allied dependability management publication cfe-c466b42b4f4a/osist-pren-9227-1-2
AMSAA	United States army material systems analysis activity
ANSSI	French national information systems security agency / agence nationale de la sécurité des systèmes d'information
CIL	Critical items list
CMMS	Computerized maintenance management system
CONOPS	Concept of operations
DJD	Definition justification dossier
DJP	Definition justification plan
EBIOS	Expression of need and identification of safety objectives / expression des besoins et identification des objectifs de sécurité
FMEA	Failure mode and effects analysis
FMECA	Failure modes, effects and criticality analysis
FPS	Functional performance specification
FRACAS	Failure reporting, analysis and corrective action system

HAZID Hazard identification

HAZOP Hazard and operability analysis

ILS Integrated logistics support

LSA Logistic support analysis

LSA DB Logistic support analysis database

MBSA Model-based safety analysis

MBSE Model-based system engineering

MTBF Mean operating time between failures

MTTR Mean time to restoration

(N)TS (Need) technical specification

PHA Preliminary hazard analysis

PLM Product life management

RAMS Reliability, availability, maintainability, safety (also used as an acronym for safety and

dependability)

RTCA Radio technical commission for aeronautics

SIL Safety items list

STANREC NATO standardization recommendation

SPF Single point of failure iTeh Standards

WBS Work breakdown structure standards.iteh.ai)

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