

ISO 10794:2011-08 (E)

Space systems - Programme management - Material, mechanical parts and processes

Contents		Page
Foreword		v
Introduction		vi
1	Scope	1
2	Normative references	1
3	Terms and definitions	1
4	Abbreviated terms	2
5	General requirements	4
5.1	Materials, mechanical parts and processes programme management	4
5.1.1	Materials, mechanical parts and processes activity diagram	4
5.1.2	Product assurance plan	4
5.1.3	Management	4
5.1.4	Customer reviews	4
5.2	Management and consolidation of the activities	7
5.2.1	Relationship	7
5.2.2	Establishing and processing of lists	7
5.2.3	Management of the lists	8
5.2.4	Supplier role and responsibilities	8
5.3	Technical constraints	9
5.4	Cleanliness and contamination control	9
5.5	Safety hazardous parts and materials	9
5.6	Optical, mechanical or electrical GSE hardware	9
6	Material control	10
6.1	Technical criteria for selection of materials	10
6.2	Selection	11
6.3	Declared materials list content	12
6.4	Criticality analysis	12
6.5	Evaluation and validation phases	13
6.5.1	General	13
6.5.2	Evaluation phase	13
6.5.3	Validation phase	13
6.5.4	Approval phase	13
6.5.5	Deviation request	14
6.6	Procurement of materials	14
6.6.1	Procurement specifications	14
6.6.2	Incoming inspection procedure	14
6.7	Use of materials	14
6.7.1	Validation status of materials	14
6.7.2	Traceability of materials	14
6.7.3	Packaging, storage, removal from storage	14
6.7.4	Limited-life materials before implementation	15
6.7.5	Limited-life materials after implementation	15
6.7.6	Materials' non-conformances and alerts	15
6.7.7	Health and safety	15

7	Mechanical parts control	15
7.1	Verification of mechanical parts	15
7.2	Use of mechanical parts	15
7.3	Declared mechanical parts list content	15
7.4	Criticality analysis	16
7.5	Evaluation and qualification phases	16
7.5.1	General	16
7.5.2	Evaluation phase	17
7.5.3	Qualification phase	17
7.5.4	Approval phase	17
7.5.5	Deviation request	17
7.6	Procurement of mechanical parts	17
7.6.1	General	17
7.6.2	Procurement specification	18
7.6.3	Source inspection	18
7.6.4	Incoming inspection procedure	18
7.7	Use of mechanical parts	18
7.7.1	Qualification status of parts	18
7.7.2	Traceability of parts	18
7.7.3	Packaging, storage, removal from storage	18
7.7.4	Limited-life parts or parts subject to wearout	18
7.7.5	Parts non-conformance and alerts	18
8	Process control	19
8.1	Specifications or procedures	19
8.2	Associated materials and mechanical parts	19
8.3	Selection	19
8.4	Declared processes list content	19
8.5	Criticality analysis	20
8.6	Evaluation and verification phase	20
8.6.1	General	20
8.6.2	Evaluation phase	20
8.6.3	Verification phase	21
8.6.4	Approval phase	21
8.6.5	Deviation request	21
8.7	Use of a process	21
8.7.1	Verification status of a process	21
8.7.2	Reverification of a process	21
8.7.3	Implementation of a process	22
8.7.4	Traceability of processes	22
8.7.5	Process non-conformances and alerts	22
8.7.6	Mandatory inspection points (MIPs)	22
8.7.7	Packaging, storage, removal from storage	22
Annex A (informative) Relationship between materials, mechanical parts, processes activities and programme phase		23
Annex B (informative) Declared materials list -- Document requirements definition		25
Annex C (informative) Declared mechanical parts list -- Document requirements definition		33
Annex D (informative) Declared processes list -- Document requirements definition		40
Annex E (informative) Request for approval (RFA) -- Document requirements definition		46
Bibliography		50