DIN EN 16602-30-02:2014-12 (E)

Space product assurance - Failure modes, effects (and criticality) analysis (FMEA/FMECA); English version EN 16602-30-02:2014

Contents

Page

Foreword 5

Introduction 6

1 Scope 8

2 Normative references 9

3 Terms, definitions and abbreviated terms 10

3.1 Terms from other standards 10

3.2 Terms specific to the present standard 10

3.3 Abbreviated terms 12

4 FMEA requirements 13

4.1 General requirements 13

4.2 Severity categories 14

4.3 Identification of critical items 16

4.4 Level of analysis 16

4.5 Integration requirements 16

4.6 Detailed requirements 19

4.7 FMEA report 20

5 FMECA requirements 21

5.1 General requirements 21

5.2 Criticality ranking 21

5.3 Identification of critical items 23

5.4 FMECA report 23

6 FMEA/FMECA implementation requirements 24

6.1 General requirements 24

6.2 Phase 0: Mission analysis or requirements identification 24

6.3 Phase A: Feasibility 24

6.4 Phase B: Preliminary definition 25

6.5 Phase C: Detailed definition 27

6.6 Phase D: Production or ground qualification testing 30

6.7 Phase E: Utilization....30
6.8 Phase F: Disposal....30
7 Hardware-software interaction analysis (HSIA)....31
7.1 Overview....31
7.2 Technical requirements....31
7.3 Implementation requirements....32
8 Process FMECA....33
8.1 Purpose and objective....33
8.2 Selection of processes and inputs required....33
8.3 General process FMECA requirements....34
8.4 Identification of critical process steps....36
8.5 Recommendations for improvement....36
8.6 Follow-on actions....36
8.6.1 General....36
8.6.2 In case 1:....37
8.6.3 In case 2:....37
8.6.4 In case 3:....37
Annex A (normative) FMEA/FMECA report – DRD....38
Annex B (normative) FMEA worksheet – DRD....41
Annex C (normative) FMECA worksheet – DRD....46
Annex D (normative) HSIA form - DRD....50
Annex E (normative) Process FMECA report – DRD....54
Annex F (normative) Process FMECA worksheet – DRD....56
Annex G (informative) Parts failure modes (space environment)....60
Annex H (informative) Product design failure modes check list....71
Annex I (informative) HSIA check list....72
Bibliography....73

Figures

Figure 4-1: Graphical representation of integration requirements....18
Figure B-1 : Example of FMEA worksheet....45
Figure C-1 : Example 1 of FMECA worksheet....48
Figure C-2 : Example 2 of FMECA worksheet....49

Figure D-1 : Example of HSIA form 52
Figure F-1 : Example of process FMECA 59
Figure G-1 : Two open contacts (relay stuck in intermediate position) 70
Figure G-2 : Two contacts in opposite positions 70
Figure G-3 : Short circuit between fix contacts 70
Figure I-1 : Example of HSIA check-list 72

Tables

Table 4-1: Severity of consequences....15
Table 5-1: Severity Numbers (SN) applied at the different severity categories with associated severity level 22
Table 5-2: Example of probability levels, limits and numbers....22
Table 5-3: Criticality matrix 23
Table 8-1: Example of Severity numbers (SN) for severity of failure effects....35
Table 8-2: Probability numbers (PN) for probability of occurrence 35
Table 8-3: Detection numbers (DN) for probability of detection....35
Table G-1 : Example of parts failure modes....60
Table G-2 : Example of relay failure modes....69
Table H-1 : Example of a product design failure modes check-list for electromechanical electrical equipment or assembly or subsystems....71