

### European Flight Test Safety Workshop Technical Presentation

13 October 2022

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## "Recent updates to BT&E UK Safety Risk Management"







#### - Very quick! Bill Dean – Flight Ops / Flight Test background



GD Aerosystems Course – 1996

OT&E (Sea Harrier OEU) – 1996-98

Senior Pilot 800 NAS – 1998 - 2000

USN China Lake OTD AV-8B, F/A-18C – 2002-04

UK Mission Systems Lead, F35 JPO @ Crystal City – 2004-06

UK Deputy Harrier Force Commander, 2006-08

Chief Pilot (Defence) Rolls – Royce plc 2011-20

MSc Aviation Safety and Human Factors

Currently, Flight Ops Safety Lead Boeing T&E UK - since 2020

Display pilot with Navy Wings Historic Flight –

Seafire Mk XVII

#### **Boeing Test & Evaluation UK – Aviation Safety Risk Management**

BDEING PROCEDURE PRO-265 **PRO-265** Issue Date February 5, 2021 **Boeing Aviation Safety** Purpose This PRO defines the requirements and responsibilities for aviation product and operational safety at The Boeing Company. Aviation Safety programs must address all aircraft design, test, production, delivered and corporate aircraft operations, aircraft

aircraft design, test, production, delivered and corporate aircraft operations, aircraft modification, maintenance and training activities, and the ground and flight operation of aircraft through the entire product lifecycle.

This PRO also establishes the Safety Management System (SMS) as an acceptable mechanism for actively managing aviation safety risk for those organizations that choose to or are required to adopt a formal SMS.

Use of the Authority Reference for this writing has been approved.

### Boeing Test & Evaluation

OUR **MISSION:** Ensure the execution of safe, efficient, and effective testing & evaluation with our Business Partners

- Safety Management System
- Quality Management System
- Program Performance
- Rebuild Trust

**PRIORITIES** 

OUR

S

**APABILITIE** 

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OUR

- Best Team and Talent
- Diversity and Inclusion
- Effectiveness, Efficiency and Productivity
- Functional Excellence and Capability Development



- Aero, Noise & Propulsion Verification & Test
  - Aeronautical Systems Integration & Test
- Autonomous Air Vehicle Test (UAS)
- Design-Build
- Electromagnetics Verification & Test
- Environmental Earth Verification & Test
- Environmental Space Verification & Test
- Fabrication, Assembly, Setup & Test (FAST)
- Flight Operations

- Flight Test Commercial / Commercial Derivatives
- Flight Test Military Fixed Wing
- Flight Test Rotorcraft
- Instrumentation & Data Systems
- Metrology & Test Equipment
- Product Cybersecurity Verification & Test
- Space Systems Verification & Test
- Structures / Material Verification & Test
- System of Systems Verification & Test



#### **MAA Defence Contractor Flying Organisation** – Accountable Manager Military Flying AM(MF)

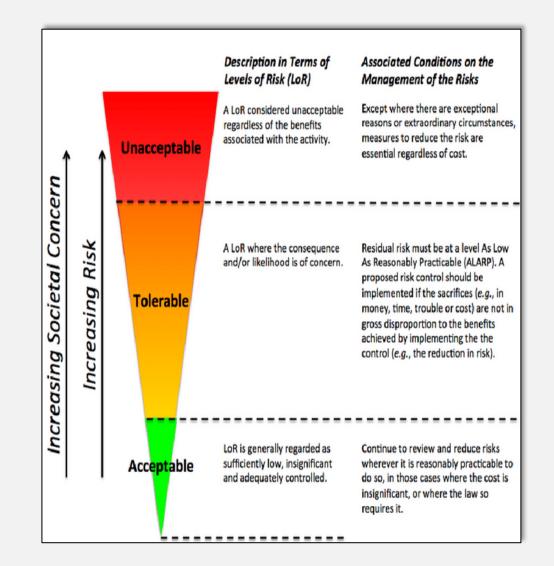
Regulation 1024(1)	Roles and Responsibilities
1024(1)	1024(1) AM(MF)s shall actively manage Air Safety via an ► Air System Safety Case (ASSC), managed via an ◄ Air Safety Management System (ASMS) to ensure that RtL <sup>2</sup> are ALARP and Tolerable ► for each Air System ◄ within their defined Areas of Responsibility (AoR).

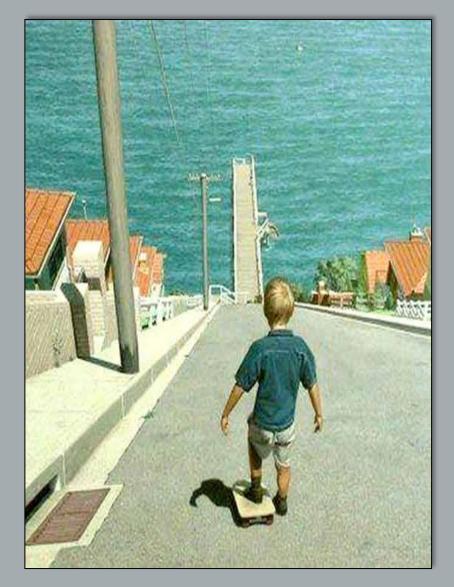
### IT'S WORTH HAVING A QUICK REVIEW OF "ALARP & TOLERABLE"

BT&E Probability	BT&E Probability Definition	BT&E Severity	BT&E Severity Definition
Frequent	Likely to occur immediately or within the period of the test	Catastrophic	May cause death or aircraft loss
Likely	Probably will occur within the period of the test	Critical	May cause severe injury or major aircraft damage
Occasional	May occur within the period of the test	Marginal	May cause minor Injury or minor aircraft damage
Seldom	Unlikely but possible to occur during the test	Negligible	Will not result in injury or aircraft damage
Improbable	So unlikely that it is assumed occurrence may not be experienced		

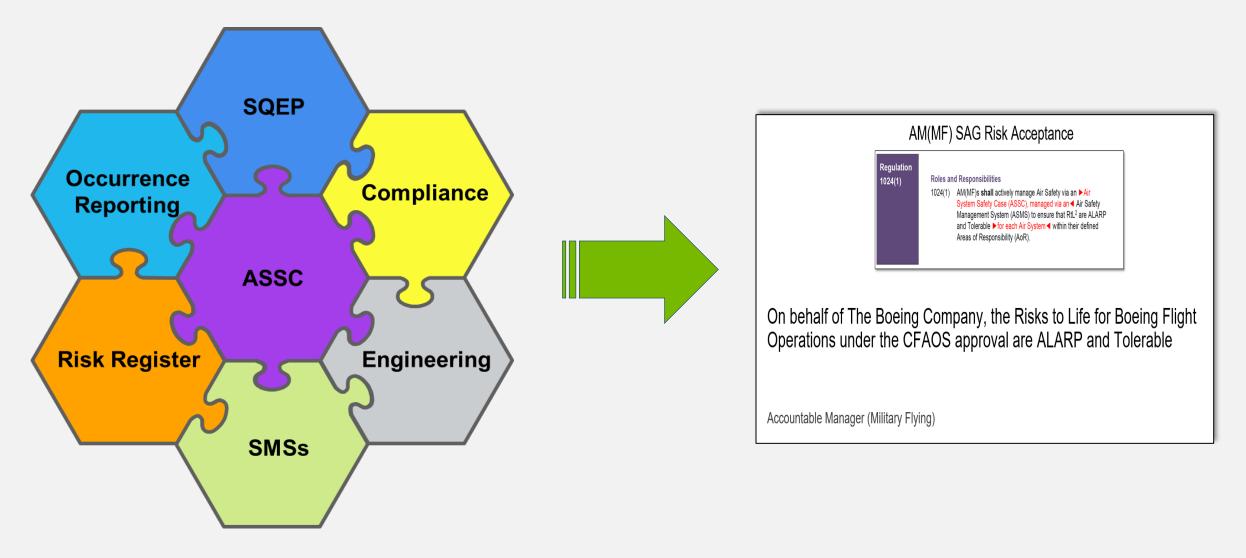
#### Figure 13. BT&E (US) Probability & Severity Definitions

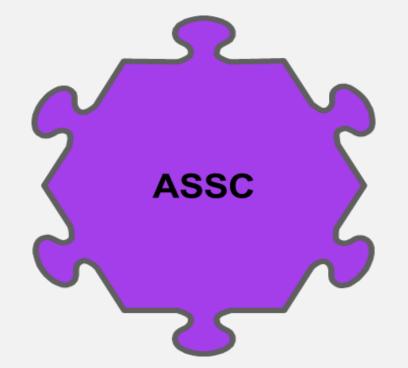
			erity	Seve	
		Catastrophic	Critical	Marginal	Negligible
	Frequent	1	6	11	16
poc	Likely	2	7	12	17
-ikelihood	Occasional	3	8	13	18
Like	Seldom	4	9	14	19
	Improbable	5	10	15	20

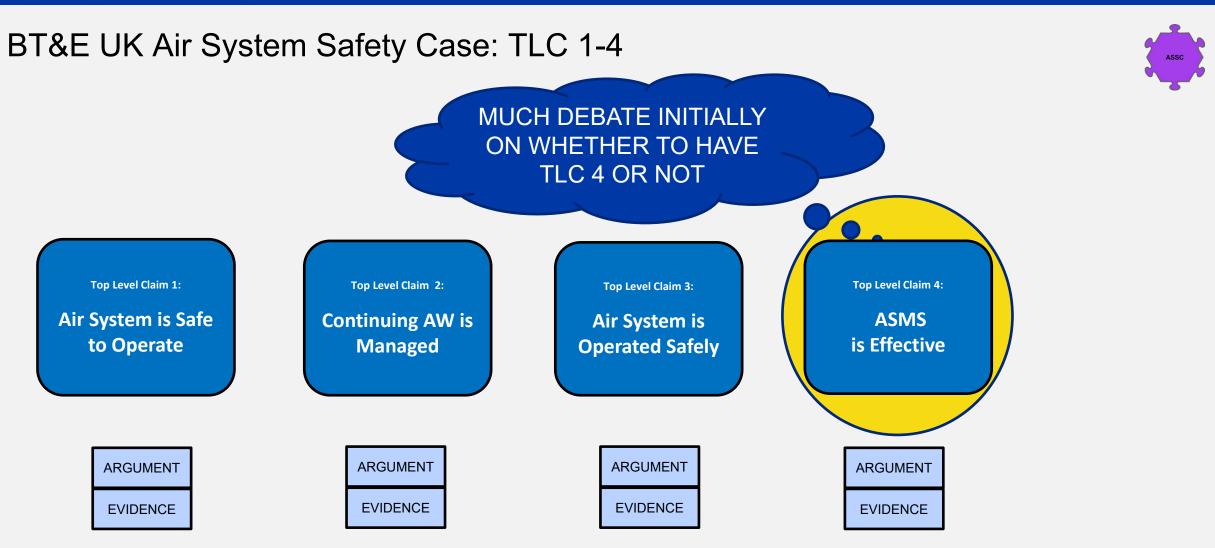




#### BT&E UK SRM – AM(MF) "Risk Picture" provided Quarterly at Safety Action Group







### Boeing T&E UK - Air System Safety Cases: - ASSC format = Excel



Monthly updates and regular signed reviews by FOPH

Quarterly SAG – AM(MF) "Risk Picture" format

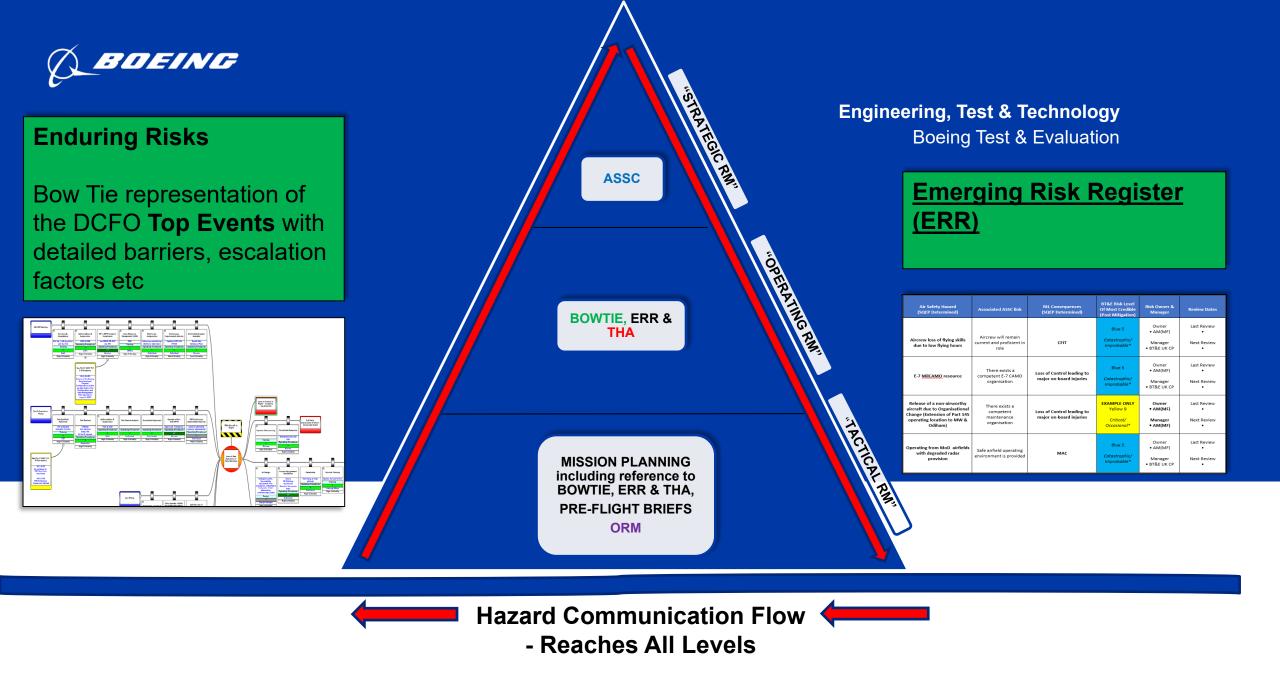


#### Annual ASSC – R with associated AM(MF) RtL Safety Statement

13. Operating Duty Holders (ODHs) / AM(MF)s **should** record and justify an argument that Risks are ALARP and Tolerable in their Air System's annual Safety Statements, which support the appropriate Live Air System Safety Case (ASSC) and Latest ASSC Report<sup>3</sup>.

- Specific ASSC metrics in development
- Independent assurance is key early on Boeing used 3PA



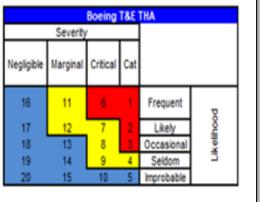




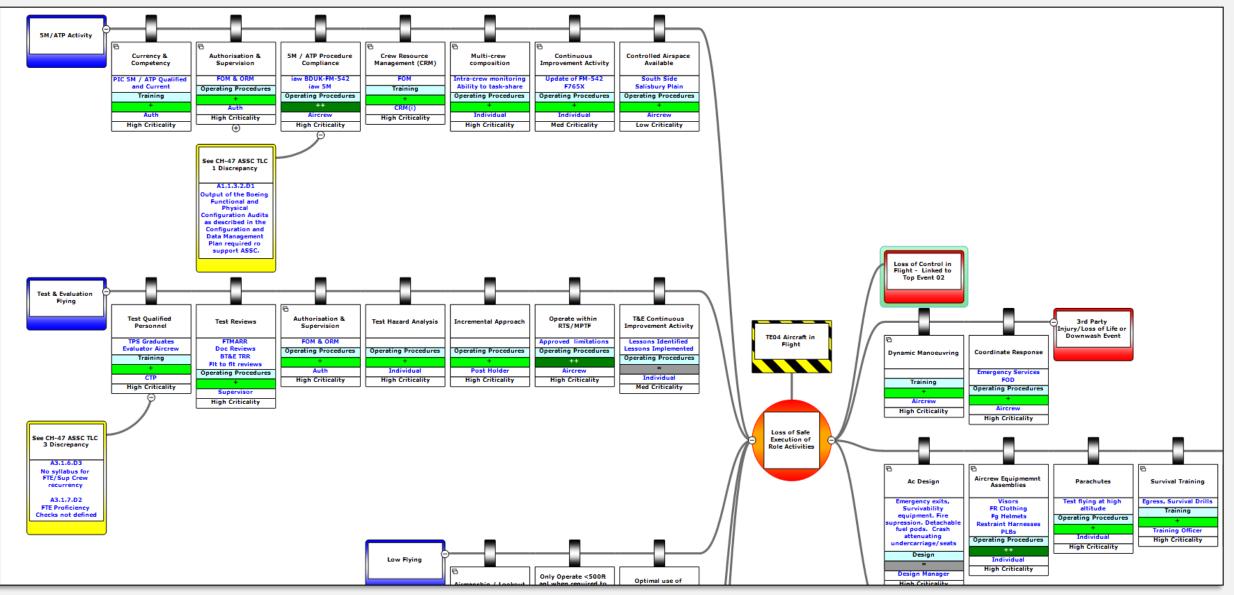
# **Enduring Risks**

#### BOWTIE TOP 5 EVENTS - "ENDURING RISKS"

Ref	Top Event Title	BowTie effective date	Risk Level / Comment
TE 01	Loss of Safe Separation with Other Aircraft	REV G 20 JULY 2022	BLUE 5 risk level – next review 20 Jan 23
TE 02	Loss of Control in Flight	<b>REV K</b> 20 JULY 2022	BLUE 5 risk level – next review 20 Jan 23
TE 03	Loss of Safe Separation with Ground/Obstructions	REV H 20 JULY 2022	BLUE 5 risk level – next review 20 Jan 23
TE 04	Loss of Safe Execution of Role Activities	REV H 20 JULY 2022	BLUE 5 risk level – next review 20 Jan 23
TE 05	Loss of Situational Awareness	<b>REV C</b> 20 JULY 2022	BLUE 5 risk level – next review 20 Jan 23



#### **ASSC Discrepancies** can flow down to BowTie barrier EF for SQEP review





# **Emerging Risks**

Regulation 1210(4)	Emerging Hazards and Risks 1210(4) ADHs / AM(MF)s shall be involved in the understanding and management of emerging Hazards and Risks.
Acceptable	<b>Emerging Hazards and Risks</b>
Means of	28. ADHs / AM(MF)s <b>should</b> identify, record and manage emerging Hazards that
Compliance	undermine RtL mitigations, within the relevant ASSC.

#### **EXAMPLE ONLY** – Emerging Risks Register

	Air Safety Hazard (SQEP Determined)	Associated ASSC link	RtL Consequences (SQEP Determined)	BT&E Risk Level Of Most Credible (Post Mitigation)	Risk Owner & Manager	Actions to Mitigate	Review Dates
	Degradation of core flying skills due to period of reduced flying	Aircrew will remain current and proficient in role	MAC	EXAMPLE ONLY Blue 5 Catastrophic/ Improbable*	Owner • AM(MF) Managor	<b>WORKIN</b>	G GROUP
	CAMO resource challenges in short term	There exists a competent CAMO organisation	EWED AT MON	Catastrophic/ Improbable*	Owner • AM(MF) Manager • BT&E UK CP	See Centrik Action MRB Ref xxxx	Last Review • Next Review •
05	Release of a new due DETERM	NED mere exists a competent maintenance organisation	RtL Consequences (SQEP Determined)   MAC   Loss of Control   Koss of Control   Loss of	EXAMPLE ONLY Yellow 9 Critical/ Occasional*	Owner • AM(MF) Manager • AM(MF)	See Centrik Action MRB Ref xxxx	Last Review • Next Review •
	Operating from airfields with degraded radar provision	Safe airfield operating environment is provided	MAC	EXAMPLE ONLY Blue 5 Catastrophic/ Improbable*	Owner • AM(MF) Manager • BT&E UK CP	See Centrik Action MRB Ref XXXX	Last Review • Next Review •

	EXAMP	PLE ONLY – Emer	ging Risks	Register		
Air Safety Hazard (SQEP Determined)	Associated ASSC link	RtL Consequences (SQEP Determined)	BT&E Risk Level Of Most Credible (Post Mitigation)	Risk Owner & Manager	Actions to Mitigate	Review Dates
Degradation of core flying skills due to period of reduced flying	Aircrew will remain current and proficient in role	MAC	EXAMPLE ONLY Blue 5 Catastrophi Improbable*	Owner • AM(MF) Manager • BT&E UK CP	See Centrik Action MRB Ref <u>xxxx</u>	Last Review • Next Review •
The ght © 2022 Boeing. All rights reserved.	Feast or Famine	e of T&E ! BOEING PROPE	RIETARY	Post Mi	tigation Asses	sment

#### SUMMARY OF RECENT CHANGES TO BOEING T&E UK SRM:

- CREATION OF ASSC FOR EACH PLATFORM currently CH-47 & C-17. Soon to have E-7 Wedgetail ASSC
- **INTRODUCTION OF TWO TYPES OF RISK REGISTER** *both briefed at the Quarterly AM(MF)* Safety Action Group
  - ENDURING RISKS / TOP EVENTS BowTie framework review period depending on risk level for each of the top events – accountable manager or FOPH hold risk depending on the HRM risk level
  - EMERGING RISKS REGISTER captures current context of operations/environmental hazards, where actions to mitigate are managed during monthly BT&E review board – chaired by FOPH

#### **THANK YOU FOR LISTENING!**

