

Implementing and Measuring a Test Program in a Sustainment Environment

# 23 Oct 07

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# What Sustainment Environment?



727<sup>th</sup> Aircraft Sustainment Group

Col. James Fulton Commander

Ms. Jerri Hulme Deputy Director

Mr. James Miller Chief Engineer

PROVIDING EFFECTIVE & EFFICIENT WEAPON SYSTEM SUPPORT

# 727 ACSG Mission

Single Manager for Sustainment and Modernization of 250 USAF Commercial-Derivative Aircraft HF Global Communications System Network Preserves FAA Certification and Operational Safety, Suitability & Effectiveness (OSS&E) of Commercial Derivative Aircraft

**4 Squadrons Manage Services Acquisition** 



'Cradle-to-Grave CLS Support'

# Weapon System Support

#### 727<sup>th</sup> Aircraft Sustainment Group Contractor Logistics Support (CLS)

- Weapon Systems
  KC/KDC-10
- VC-25
- E-4B
- **C-9**
- C-12
- C-20
- C-21
- C-26
- C-38
- E-9
- T-41
- T-43
- T-51
- TG-10
- TG-15
- UV-18
- Peace Lotus
- HFGCS



- Customers • AMC
- ACC
- ANG
- AFRC
- AETC
- USAFE
- PACAF
- AFMC
- USAF ACADEMY
- AF FLIGHT STD
- AGENCY
- ARMY
- NAVY
- US MARINE CORP
- DIA
- DSCA
- FMS
- USSOCOM

# 727 ACSG Responsibilities



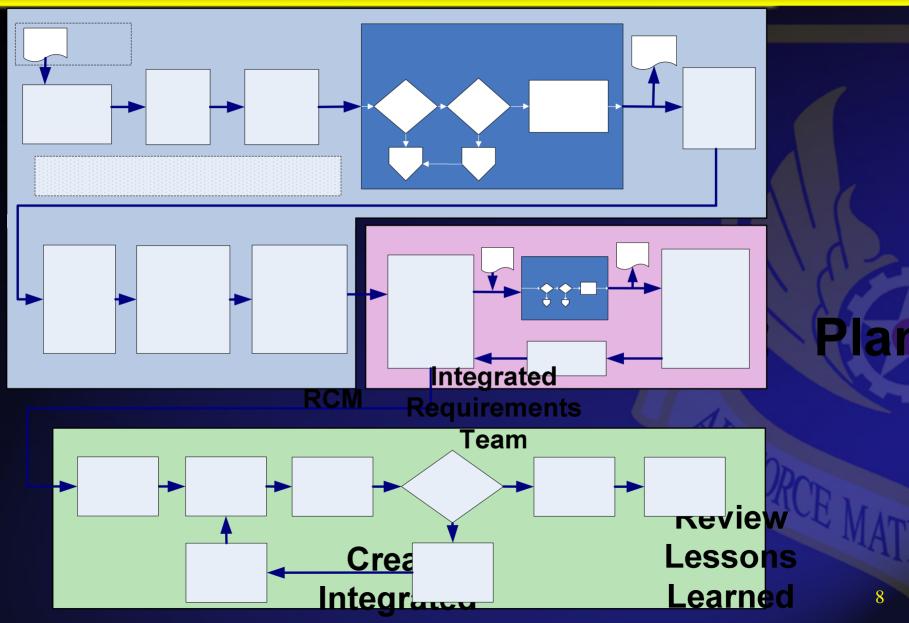
# **Weapon System's Missions**



### So What is the Problem?

- Sustainment environment different
  - Not one big pass/fail test
  - Most tests associated with mods
- Our organization had an ad hoc, contractor dependent, aircraft unique test approach
- Instigated a step-by-step Operating Instruction
  - Approach
  - Management
  - Expectations
  - Throughout the organization
- Implemented tangible approach that is:
  - Aimed at the working level
  - Applicable throughout entire organization
  - Accounts for progress through metrics
  - Always starts with requirements

# **Test Process Flowchart**



# Step 1: Build an Integrated Test Team (ITT)

- Program Manager formally establishes ITT in writing
  - Standard Letter
- ITT consists of, at a minimum:
  - Program Manager
  - Project Engineer
  - Center Test Authority
  - Responsible Test Organization
  - Representative from the customer
  - Representative from the contractor



### **Step 2: Review Lessons Learned**

- Everyone thinks their test is unique—but they are usually wrong
- Review established lessons learned for:
  - Quantifiable criteria (e.g. noise)
  - Testing Techniques (e.g analysis, M&S...)
  - Test Methods
  - Previous Problems
  - Operational Scenarios



### **Step 3: Define Test Requirements**

- Review established Requirements Correlation Matrix (RCM)
  - Ensures test requirements has direct link to source requirements
- For each requirement ask:
  - Is it quantified?
  - Is it verifiable/testable/measurable?
  - What verification method?
- If need be, send requirements back to program manager for clarification
- For risky verifications/testability, send risk to Risk Management Team

### **Define Requirements**

- Break initial requirements down into a Requirements Correlation Matrix (RCM):
  - Spreadsheet with following columns:
    - Requirement
    - Requirement Source
    - Derived Requirements
    - Quantification
    - Operational Conditions
    - Initial Risk Assessment
- Give RCM to
  - Test Team for their planning
  - Risk Mngt Team for their planning

# RCM

Req Title	Req Source	Derived Req	Req Definition	Quantification	Op Cases	Risk (R/Y/G)
						V'A
					21	
Program Manager		jer	Project Engineer(s) (Gov & Contr.)		Jser Entir	e Team 13

### **Step 3: Define Test Requirements**

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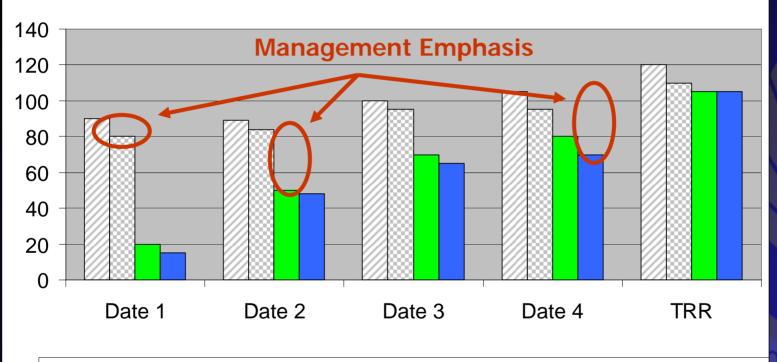
### **Step 4: Develop Test Metrics**

#### Three minimum metrics

- Test Requirements Metric
- Test Risk Management Metric
- Deficiency Report Metric
  - Required only during the Test Execution Phase
- Update the RCM
- Metrics shown to management at quarterly Weapon Systems Review
  - Shown elsewhere as required (PMRs, PDRs, CDRs, TIMS, TRRs, etc)

# **Test Requirements Metric**

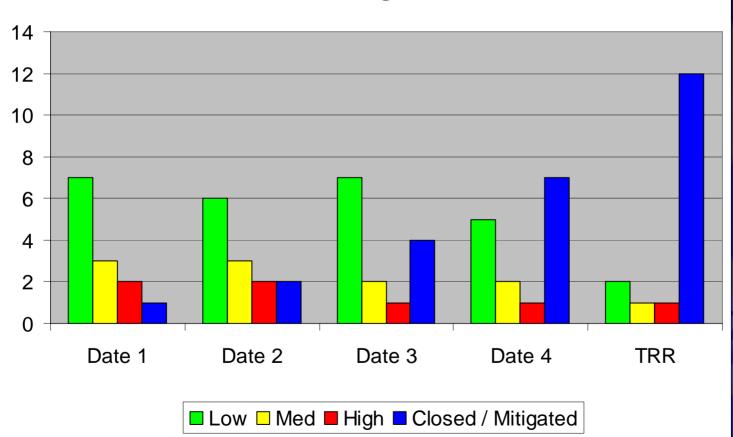
#### **Test Requirements Metric**



☑ Total # of Requirements ☑ Quantified ■ # Verifiable ■ Resource Assigned

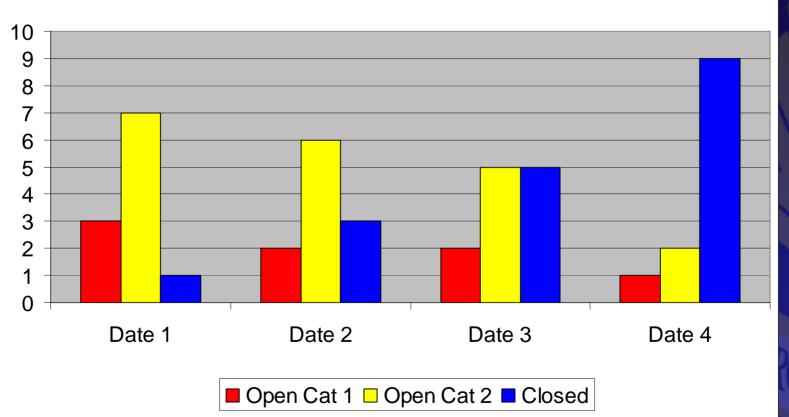
# **Test Risks Management Metric**

**Test Risks Management Metric** 



# **Deficiency Metric Report**

#### **Deficiency Report Metric**



### **Step 5: Create TES or TEMP**

- Tailored to size of project
- Documents strategy for conducting test
- Documents Roles and Responsibilities
  - How Redlines handled
  - How DRs handled
  - Use of TIMs
  - Scheduled Test Events (TRB, TRR, etc..)
  - Mishap Accountability
- Rationale for test verification methods (inspection, analysis, demonstration,test)

### Step 6: Integrate Test Plan IMS & Funding

- Program Manager will:
  - Ensure the test program schedule in the TES/TEMP is incorporated into IMS
  - Work with contractor's processes/timelinesnot duplicative
  - Ensure appropriate test program funds are available to support TES/TEMP
  - Schedule technical interchange meetings as required

### **Step 7: Technical Reviews**

- Testing Addressed in Periodic Reviews
  - System Requirements Review
  - System Design Review
  - Preliminary Design Review
  - Critical Design Review
  - Safety Reviews
- ITT meets periodically to review that all requirements are:
  - Tested
  - Quantified
  - Verifiable/testable/measureable
  - Resourced
  - Risks mitigated



### **Step 8: Update TES/TEMP**

- Update at, or immediately after, each review
- Update RCM as required
- Update all metrics





### Step 9: Test Readiness Review (TRR)

- TRR required before any formal test
- OI has a clear checklist for TRR
  - Approved test procedures
  - Test scheduled defined
  - Hardware installation complete
  - Software configuration is stable (passed FQT)
  - Support requirements defined and scheduled
  - Test team identified
  - User training integrated
  - Mishap accountability identified
  - Etc.



#### **Step 10: Test Execution**

- Execute the Test
- Document Deficiencies
  - Important to have a formal process
  - Hold deficiency reviews
  - Correct deficiencies
  - Retest the system

## **DR Quad Chart**

#### E-4B 1677 MB1 Deficiencies VHF/FM Red to Black Audio (DRB-139)

#### **Deficiency** – Category I

#### Description

- During transmissions via VHF/FM through the Black Switch w/ the radio in secure mode the signal bleeds over onto the unsecure channel
- Not E-4 unique issue
  - Proposed solution part of s/w release for all fielded radios

#### Requirement

Derived security/certification requirements

#### **Exit Criteria**

 Transmit via VHF/FM through the Black Switch w/the radio in secure mode without the signal bleeding over onto the unsecure channel

#### Technical

#### Actions to date

- Identified after the installation of the new VHF/FM radio
  - Issue identified to radio manufacturer (Wulfsberg)
  - Wulfsberg identified a s/w solution
- Minor software anomalies discovered in prototype testing

#### Way Ahead

- Wulfsberg setting up representative test lab
- Scheduled to complete lab testing by 9 Dec 05
- A/C integration testing scheduled by 16 Dec 05

#### Funding

Funding: Solution covered under warranty

POC: John Smith (E-4 SPO) DSN: 336-2547

#### Technical POC: Jim Barnaby

#### Schedule

Aggressive: 28 Nov 05 Moderate: 6 Dec 05 Low Risk: 6 Jan 06

Updated 16 Nov 05 CU

### **Step 11: Test Report and Lessons Learned**

- Tests are not snowflakes
- Lessons Learned repository contains:
  - Possible tests to consider
  - Potential test plans
- Repository is not program specific, but for entire organization
- Future plans are to make the lessons learned repository a database with keyword searches

### What's Next

- Continue implementation throughout organization
- Continue Measure/Track results
- Populate Lessons Learned database
- Refine as needed
- Document successes
  - We are having some!

#### Test Management can be implemented, applied AND make a difference

# Summary

- 727<sup>th</sup> ACSG developed grass-roots means to implement Test Management as part or our Systems Engineering in Sustainment Environment
- Clear-cut, tangible processes steps for the working-level
- Metrics to measure progress for management
- It works

# In Place and In Use Now

# **Questions?**

# **Basic Systems Engineering Process**

