



Institute of Engineering Technology / British Computer Society: ISA Working Group Seminar, 7th December 2006

Independent Safety Assessment – Adding Value



Introduction

- Leigh Walsh ~ Senior Safety Engineer, Atkins Consultants Limited (Defence Systems)
- Lead ISA for the Nimrod MRA4 Training System
- Previous ISA roles include:
 - TERRIER (next generation air-transportable armoured combat engineer vehicle for the Royal Engineers)
 - FEPS (Field Electrical Power Source)
 - Integrated Control Systems (ICS) for Challenger 2
 - Numerous Royal Navy Warships Fire Certification Audits
 - C-17 Short Term Strategic Airlift
 - Tank Systems Support (TSS) IPT

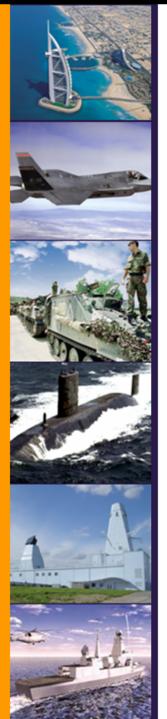












Background

- April 2005: MoD Land Systems Safety Office (LSSO) audit of the Nimrod MRA4 Training System IPT
- One of the key recommendations -Appointment of an ISA
- July 2005: Atkins invited to submit proposal for ISA Lead ISA for the Nimrod MRA4 Training System
- September 2005: Atkins formally awarded ISA contract (Key objective "To establish a baseline to move forward")
- July 2006: Atkins formally deliver ISA Report and presentation to key stakeholders







ISA Responsibility

- Defence Standard 00-56 (Safety Management Requirements for Defence Systems) (Interim) Issue 3 ~ December 2004
- Safety and Reliability Society (Western Branch) Defence Standard 00-56 Working Group ~ October 2005
- Atkins encouraged to see that roles and responsibilities of Independent Safety Auditors are increasing
- MoD Acquisition Safety and Environmental Support Group (ASESG) have started to seek formal assurance of auditor competence
- Atkins ISA team included an IRCA (International Register of Certified Auditors) certified Lead Auditor (awarded the Gold Star Award).





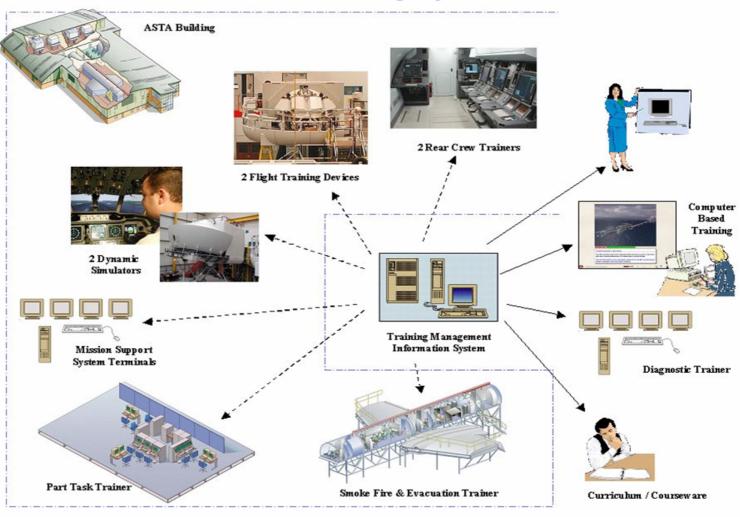
Nimrod MRA4 ~ The aircraft

- Key Dates ~
 - December 1996: BAE Systems awarded contract to build Nimrod MRA4 aircraft
 - August 2004: Nimrod MRA4 achieved its inaugural flight from Woodford in August 2004
 - 2010: MRA4 is provisionally due to enter service
- Royal Air Force's new <u>Maritime</u>, <u>Reconnaissance and <u>Attack</u> aircraft (successor to the current in-service Nimrod MR2)
 </u>
- Equipped with the latest in sensors and mission systems enhancing the aircraft with additional capability beyond its traditional maritime roles
- Based at RAF Kinloss





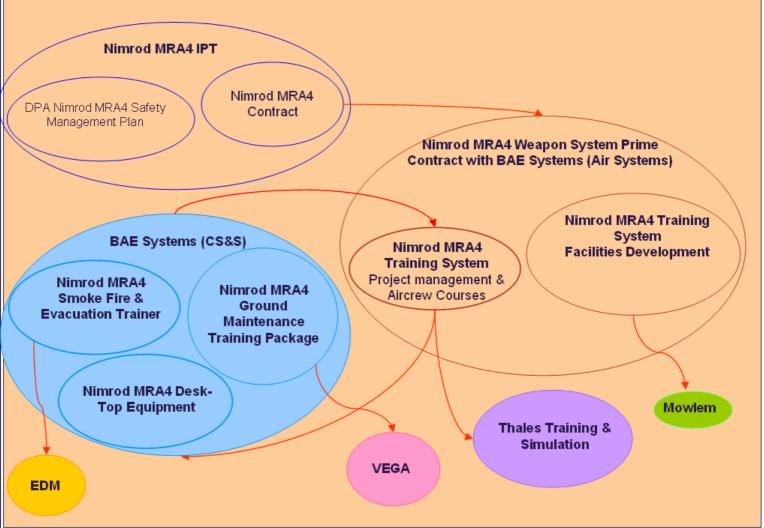
Nimrod MRA4 ~ The Training System



...A comprehensive package allowing safe training of the aircrew & groundcrew on aircraft systems in as realistic an environment as possible.



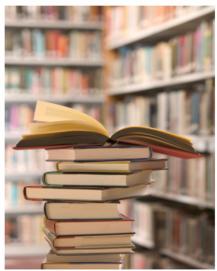
Nimrod MRA4 Training System (Contractual Relationship)





Nimrod MRA4 ~ Key ISA Tasks

- Key audit activities included:
 - Audit of IPT Safety Documentation
 - Audit of Contractual Requirements (Safety)
 - Audit of ASTA Building Construction
 Documentation (Safety)
 - Audit of Thales T&S SafetyDocumentation
 - Audit of Thales T&S Safety Management System (Feb 2006)
 - Audit of BAE Safety Documentation
 - Audit of BAE Safety ManagementSystem (March 2006)









Adding Value (1)

- Based upon previous ISA experience, Atkins were aware of a number of common pitfalls that occur in similar project safety management systems for such complex systems.
- As such, the Atkins ISA team audited the relevant Safety Management Systems in order to provide the Nimrod MRA4 IPT with particular assurance that:
 - The System Hazard Analysis has considered the safety of the 'complete' system, and potential hazards have been identified at the integrated 'system' level (and interfaces), rather than just the sub-system hazards.
 - Sub-contractors safety requirements have been flowed down from BAE Systems (the Prime Contractor), and that the subcontractors understand what these requirements are.





Adding Value (2)

- Atkins have supported the RAF in its review of Nimrod aircraft maintenance.
- Understand issues involved regarding ground and aircrew courseware and training courses and the supporting network.
- Ground / aircrew courseware and training courses are being developed jointly by the MoD and BAE Systems, addressing any Training 'fidelity' issues.



Adding Value (3)

- Numerous recommendations made to enhance current safety status
- Additional resource provided for the safety programme
- Health & Safety experience as well as system safety experience ~
 Able to advise on compliance status with mandatory legislative requirements
- Whilst outside the scope of the contract, platform level safety issues were raised for discussion with the IPT
- Although contract ended in July 2006:
 - Revised Part 1 Safety Case Report for the Training System has since been received and reviewed (no contractual obligation)
 - Revised Safety Management Plan for the Training System has since been received and reviewed (no contractual obligation)
- Selected Client Feedback:
 - "...Atkins were invaluable"
 - "...Quality of audit process and professionalism throughout has been critical to the project"
 - "...Atkins auditors have impressed both the DPA and BAE Systems Project Teams"



Questions

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