

# **THE RISK MANAGEMENT PROGRAM FOR THE MARS GLOBAL SURVEYOR PROJECT (MGS)**

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## MGS RISK MANAGEMENT

### AGENDA

- MGS Overview Description
- Risk Management Process
- Risk Program
- Risk Assessment Process
- Lessons Learned

## MGS OVERVIEW

- Project objective is to recapture as much of the Mars Observer science objectives as possible.
- Spacecraft was launched on Nov 7, 1996 on a Delta II 7925 launch vehicle.
- Spacecraft will be inserted into a 45 hour capture orbit at Mars (Sept 12, 1997), after which it will aerobrake into a low approximately circular orbit from which it can propulsively attain the approximately 2 hr mapping orbit.
- Spacecraft will performing mapping observations for approxmately 2 years (one Mars year), and will be available to perform relay activities for landers / penetrators for an additional 3 years.
- JPL

## MGS OVERVIEW

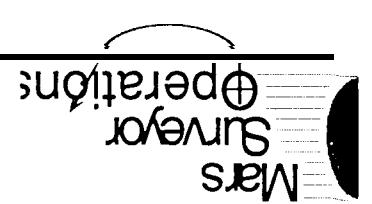
- Spacecraft was built and integrated at Lockheed-Martin Astronautics in Denver
- Spacecraft extensively utilizes residual Mars Observer avionics and inherited software. Science Instruments are a combination of flight spares and built-to-print instruments.
- New elements of the mission, science and spacecraft design included:
  - Aerobraking to attain the mapping orbit
  - New launch vehicle (spinning injection)
  - Composite structure (mass reduction)
  - Propulsion design (response to Mars Observer failure)
  - Telecommunications system design (power constraint)

## MGS OVERVIEW

- Spacecraft is being operated by the Mars Surveyor Operations Project, which will also be responsible for operating the follow-on missions of the Mars Surveyor Program (MSP '98 - orbiter and lander, Mars O1 - orbiter, lander and rover, further missions to be defined)

- The MGS Risk Management Plan defines the functions of the risk management program as
  - Identify the potential sources of risk and identify risk drivers.
  - Quantify risks and assess their impacts on cost, schedule and performance
  - Determine the sensitivity of these risks to program, product and process assumptions, and the degree of correlation among the risks.
  - Determine and evaluate alternative approaches to mitigate moderate and high risks.
  - Take actions to avoid, control, assume or transfer each risk, and ensure that risk is factored into decisions on selection of specifications requirements and solution alternatives.

## MGS RISK MANAGEMENT PROCESS



## MGS RISK MANAGEMENT PROCESS

- The risk management process consists of four overlapping (as appropriate) stages: (1) risk planning, (2) risk identification and characterization, (3) risk analysis, and (4) risk mitigation and tracking. The various detailed activities within these four stages are shown schematically in the Risk Management Process Flow Chart (attached).
- A key issue with MGS was to develop a program which provided significant value added without adding a significant cost or workforce burden to the project elements.

## MGS RISK PROGRAM

- MGS risk program incorporated the following elements:
  - Project Risk Retreat
  - Project Risk Workshops
  - Risk Assessment
  - Risk Reporting
  - Risk Mitigation

## MGS RISK RETREAT

- Kicked off the risk program

- Developed a MGS Project Risk Philosophy:

"We will deliver the MGS mission for \$154M. Project reserves will be applied to assure mission critical capabilities, and to minimize risk with respect to:

- cost containment
  - schedule maintenance
  - achieving baseline objectives
- ("Reserves" = money, baseline capabilities, time, and technical margins)

- Performed project level risk assessment (initial step in the development of the project risk item list)

## MGS PROJECT RISK WORKSHOPS

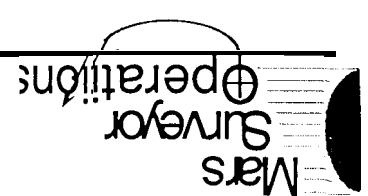
- Project Retreat followed by Project Element Manager (PEM) / Cognizant Engineer workshops held at JPL and at our industrial partner (Lockheed Martin Astronautics - Denver)

- Workshop objectives:

- Transmit Project's understandings of risk definitions, concepts, and nomenclature
- Present MGS Project risk philosophy
- Continued risk assessment (continued initial development of project risk item list)

- **Risk Assessment Process**
  - Utilizes an approach of assessing risk by expected cost impact (see Annual International Symposium)
  - Risk Management By Cost Impact, Eric C. Honour, NCOSE Fourth Project engineer consolidated the material and reviewed it with the system managers and/or project manager, as appropriate, to generate final list, cost impacts and probabilities.
  - Final risk database listing tabulated and published
- Performed approximately quarterly. Four occurrences during the MGS development (Feb ,95 (as part of retreat / workshop program), May ,95, Sept ,95 and March ,96), two occurrences during Mars Surveyor Operations.

## RISK ASSESSMENT



## RISK ASSESSMENT

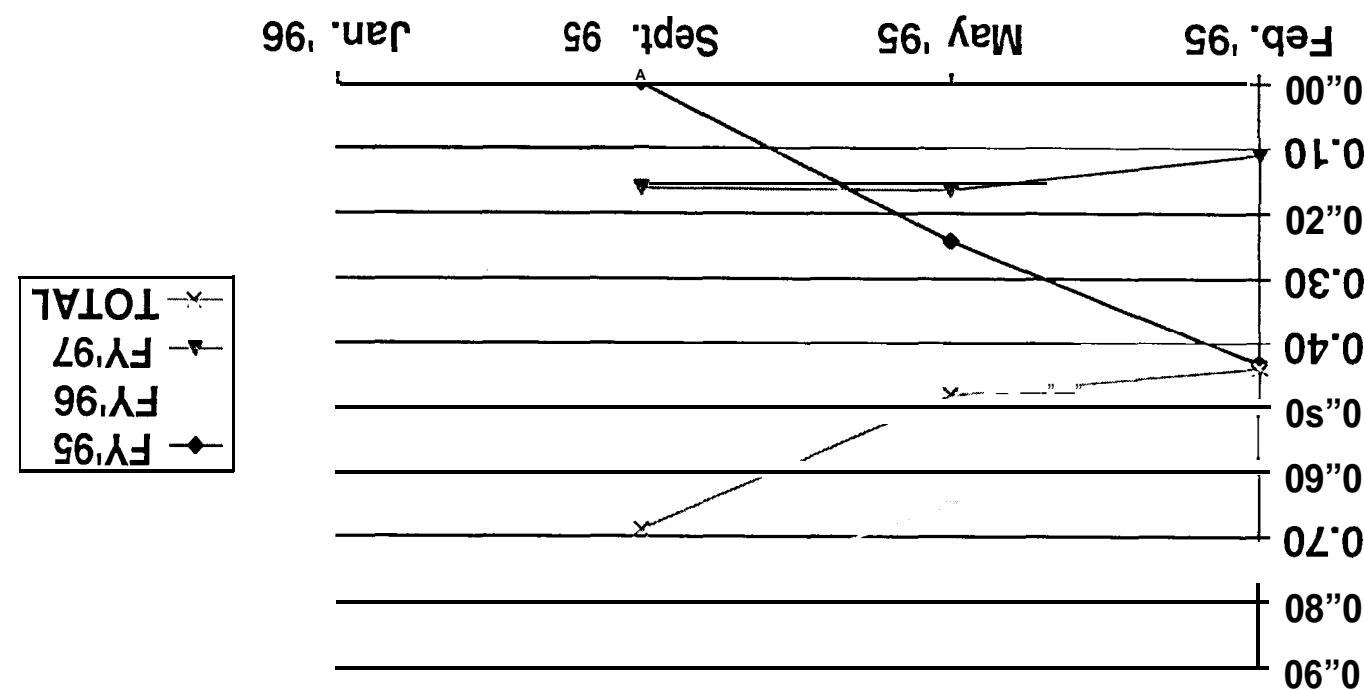
- Variety of reports generated
  - Risk database listing (Risk Identification Database)
  - “Expected costs” are compared with available contingencies
  - Contingency ratios are calculated and trends noted
  - Assessment summaries published at formal news

## RISK IDENTIFICATION DATABASE

RISK IDENTIFICATION DATABASE, ORDERED BY RISK AREA, IS INCLUDED IN THE BACK OF THIS PRESENTATION

## RISK IDENTIFICATION DATABASE

- The Risk Identification Database maintained an archival record of risks "realized" (risk occurred and some type of corrective / mitigating actions was required) and risks "avoided" (risk did not occur)
- No attempt was made to correlate the estimated cost of the risk with the actual costs incurred by realized risks.
- The MGS development project risk program (with a defined end date) has now transitioned to the Mars Surveyor Operations Project risk program, which has to address the risks associated with continuing support activities.



## RISK ASSESSMENT / CONTINGENCY RATIOS

Mars Surveyor Operations

Risk Area	FY95 \$	FY96 \$	FY97 \$	PROPELLER SYSTEM DEVELOPMENT	AEROBRAKING DESIGN / DEVELOPMENT	INTEGRATION & TEST / DELIVERY SCHEDULES / SPARE HARDWARE	MASS / MASS PROPERTIES
	0	120 K	0	<ul style="list-style-type: none"> <li>Development problems</li> <li>Lack of spare hardware</li> <li>Tank qualification program</li> <li>GLL checkvalve anomaly</li> </ul>	<ul style="list-style-type: none"> <li>Fault protection</li> <li>Contingency mode recovery</li> <li>Design effort unaddressed</li> <li>Aerobraking operations design</li> </ul>	<ul style="list-style-type: none"> <li>Late deliveries</li> <li>Test and integration problems</li> <li>Inadequate assembly, test, launch operations support</li> <li>Lack of spare hardware</li> <li>Inadequate STL support</li> </ul>	0

## MGS RISK ASSESSMENT

Mars Surveyor Operations



## RISK MITIGATION

- MGS Project established a Risk Reduction reserve which was used to fund risk mitigation activities.

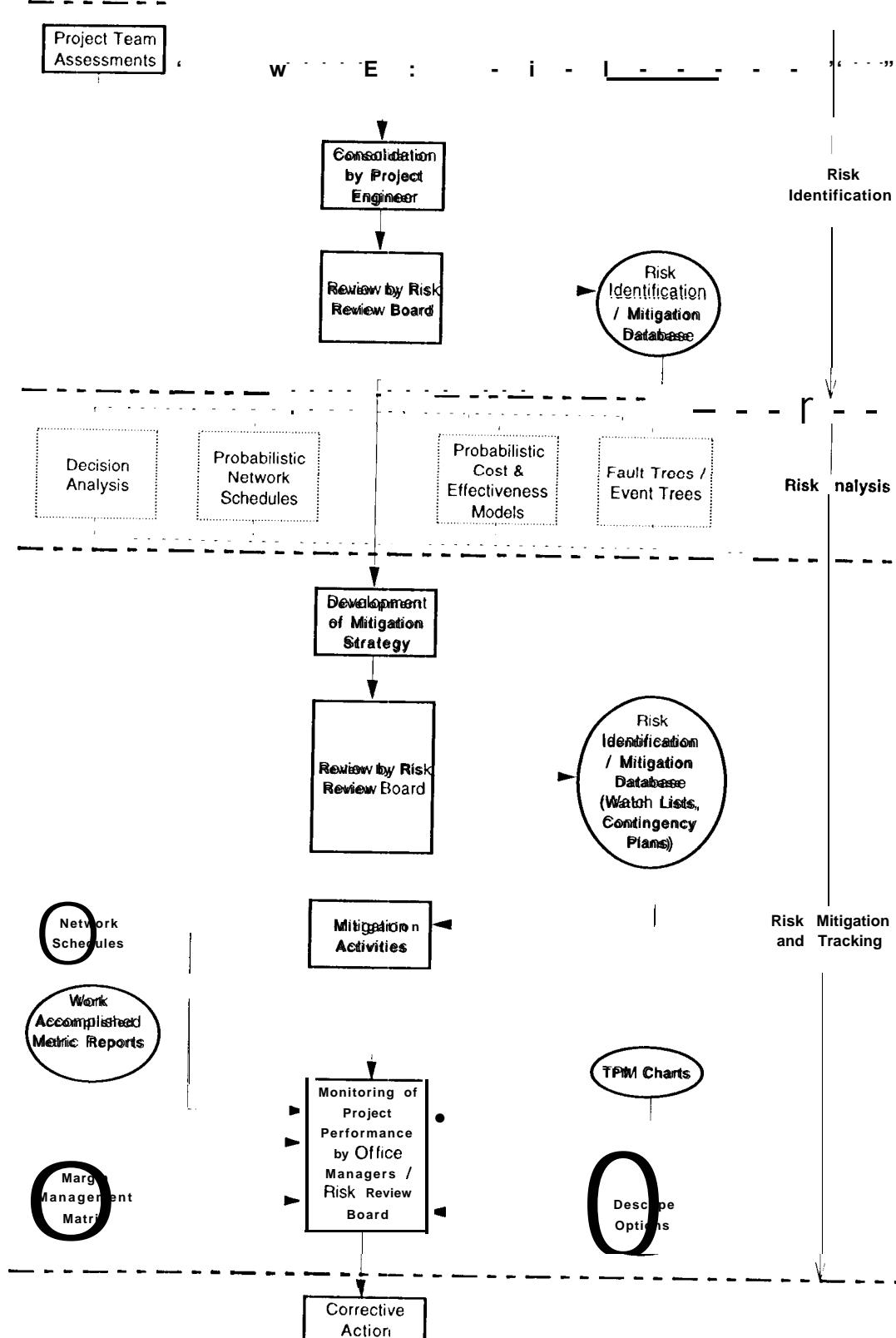
## LESSONS LEARNED

- An approach such as the one described is useful in giving Project management and sponsors information related to the adequacy of Project reserves.
- The Risk Retreat and Risk Workshops are very useful in communicating the Project's risk approach with the Project team.
- Risk management by cost impact, normalizing all risks to the dollar impact of corrective action, is an effective methodology.
- Better metrics for correlating risk impact estimates with actual after the fact impacts would be useful.

## CONCLUSIONS

- The MGS risk program identified risks, in an organized way, to the project management so that the Project could respond to them.
- The MGS risk program was successful in giving project management high confidence that the project had adequate reserves.
- MGS program provides a measure of risk management with very low impact on project resources. (High value added)

## Risk Management Process Flow Chart



# MGS RISK APPRAISAL FORM

REF NO. \_\_\_\_\_  
 (for project use only)

DATE: \_\_\_\_\_  
 NAME: \_\_\_\_\_

RISK NUMBER	PROBABILITY	COST IMPACT			DESCRIBE RISK OR SOURCE OF RISK
		FY95	FY96	FY97 +	
1					
2					
3					
4					
5					

**PROBABILITY (CHOOSE ONE):**

- 10% Low - risk will in all likelihood not occur
- 30% Medium - risk may occur despite normal care
- 50%. High - risk may occur even with special management
- 90% Very High - risk is nearly certain to occur

**COST IMPACT:**

Estimate the extra cost to the program if the risk occurs;  
 express all schedule and technical risk in terms of cost.  
 Choose a cost impact value only from the following:  
 \$1 OK, \$20K, \$50K, \$100K, \$200K, \$500K, \$1M, \$2M, \$5M

RISK AREA	RISK NO.	COST (\$K)	IMPACT (\$K)	SK (\$K)	IMPACT SK (M04DA)	PROB %	DATE	RISK DESCRIPTION	RISK RECOGNCLIE	ACTION	SYSTEM	COST (\$K)	IMPACT (\$K)	SK (\$K)	PROB	COST \$K	COST \$K	POTENT	
A	113			500		10	9/16/94	No Spare/EROS 1 being made		Procurement	S/C	OK	9/16/94	PROBLEMS	100A(1)	(95)	(95)	(97 +)	(M04DA)
B	128, 76,			200		90	2/20/95	Inadequate operations support	Mission	OK		180	0	0	0	0	0	180	
B	119			50		100	9/16/94	9/16/94 to atmosphereically impossible due to atmospheric initializatoin	Altitude initializatoin during aerobraking after any saving ability	SK	OK			180	0	45	45	90	
B	126			200		90	2/20/95	Inadequate aerobraking data and tools for the incorporation of aerobraking atmospherics	Mission	OK				100	0	0	0	0	
B	125			100		30	2/20/95	Aerobraking atmospheric model	Mission	OK		30	0	0	30	0	0	0	
B	127			200		30	2/20/95	Inadequate aerobraking operations	Mission	OK		60	0	0	60	0	0	0	
B	120, 153			100		100	2/24/95	Inadequate aerobraking mission profile design	Mission	OK		20	0	0	10	10	0	0	
C	133			1000		90	2/24/95	Launch site support unscrupled	S/C	OK		900	0	0	900	0	0	0	
C	139			500		90	2/24/95	Deployment testing underscrupled	S/C	OK		450	0	0	450	0	0	0	
C	210			200		100	9/14/95	Lack of downstream ATLO planning	S/C	OK		270	0	0	180	90	0	0	
C	38157			500		50	1/26/95	Spacecraft design or test problems discovered during planning	S/C	OK		500	0	0	250	250	0	0	
C	36, 106,			300		200	1/26/95	Instrumentation of non-instrumented	SCENE	Impact		250	0	0	150	100	0	0	
C	29, 57, 72,			5, 34, 78,		143	1/26/95	Failure of a design during	SCENE	Impact		250	0	0	150	100	0	0	

X = Risks Realized or Avoided, not yet approved lines

U = Other

E = Parts

D = Mass / Mass Properties

C = 18T / Spare Hardware / Delivery Schedules

B = Aero/Braking Design / Development

A = Structure Design / Development

H = Flight SW / Fault Resolution / PROM

J = Heritage Issues

Q = Failure Risks Post - Launch / Mission Impacts

I = Heritagge Issues

G = Structure Design / Development

F = Flight SW / Fault Resolution / PROM

E = New Designs

D = Mass / Mass Properties

C = 18T / Spare Hardware / Delivery Schedules

B = Aero/Braking Design / Development

A = Propulsion System Development

INFORMATION DATE: APRIL 1996

PRINT DATES: 19/97

MGS RISK IDENTIFICATION / MITIGATION DATABASE: DISPOSITIONED ITEMS

Risk Areas:

A = Propulsion System Development

B = Aerobraking Design / Development

C = I&T / Spare Hardware / Delivery Schedules

D = Mass / Mass Properties

E = Parts

F = New Designs

G = Structure Design / Development

H = Flight SW / Fault Protection / PROM

I = Heritage Issues

J = Business Risks

K = Failure Risks Post - Launch / Mission Impacts

L = Other

X = Risks Realized or Avoided, not yet approved items

RISK AREA	RISK NO.	COST IMPACT \$K ('95)	COST IMPACT \$K ('96)	COST IMPACT \$K ('97)	IMPACT \$K (NO&DA)	PROB %	DATE	RISK DESCRIPTION	SYSTEM	RISK RECONCILE ACTION	PROB COST \$K	PROB COST \$K	PROB COST \$K	POTENT COST \$K
C	108					--		SUSPENDED			150	0	150	0
C	105, 107, 41, 44, 18	200			50	1/26/95		Planned late instrument delivery which impacts ATLO schedule			100	0	100	0
C	96, 84, 160	200			50	1/19/95		EMI or RF design problems during subsystem or system I&T underscoped	S/C	OK	100	0	100	0
C	171	500	100		30	5/11/95		STL staffing for testing	S/C	OK	180	0	150	30
C	27	500			30	1/26/95		Capability of system test complex to exercise the spacecraft in all needed modes	S/C	OK	150	0	150	0
C	144	200			30	5/8/95		PL integration problems which cause rework to instrument or S/C	S/C	OK	60	0	60	0
C	135	200			30	2/24/95		RWA failure during test program (contamination issues)	S/C	OK	60	0	60	0
C	212	100			30	9/14/95		Use of STL equipment in the ATLO environment (because of late deliveries or failures) delays FSW, FP or mission sequence testing	S/C	OK	30	0	30	0
C	304	50			30	1/3/96		Modal test uncovers need to modify structural design	S/C	OK	15	0	15	0
C	303	1000			10	1/31/96		Spacecraft damaged during poorly planned spin testing	S/C	OK	100	0	100	0
C	124	800			10			Lack of spare optics or structure for MOC	Science	OK	80	0	80	0
C	310	200	200		10	4/4/96		Hazardous command damages spacecraft	S/C	OK	40	0	20	20
C	211	300			10	9/14/95		Lack of signal characterization during box integration effects ability to do trouble-shooting during ATLO or flight operations	S/C	OK	30	0	30	0

MCS RISK IDENTIFICATION / MITIGATION DATABASE: DISPOSITIONED ITEMS

BY PROBABLE COST

Risk Areas:

A = Propulsion System Development  
B = Aerobraking Design / Development  
C = I&T / Spare Hardware / Delivery Schedules  
D = Mass / Mass Properties  
E = Parts  
F = New Designs

G = Structure Design / Development  
H = Flight SW / Fault Protection / PROM  
I = Heritage Issues  
J = Business Risks  
O = Failure Risks Post - Launch / Mission Impacts  
U = Other  
X = Risks Realized or Avoided, not yet approved items

RISK AREA	RISK NO.	IMPACT SK ('95)	IMPACT SK ('96)	IMPACT SK ('97)	IMPACT \$K (MOA)	PROB %	DATE	RISK DESCRIPTION	RISK SYSTEM	RISK RECONCILE ACTION	PROB COST \$K	PROB COST \$K	PROB COST \$K	POTENT COST \$K
H	4, 90	500			50	1/26/95	Premature failure of on-board recorder				250	0	250	0
E	173	500			10	5/11/95	Late GIDEP alert	S/C	OK		50	0	50	0
F	97	300			10	5/11/95	Late GIDEP alert	S/C	OK		270	0	270	0
	67	1000			0	1/19/95	Battery test program failure	S/C	OK		100	0	100	0
F	7	500			10	1/26/95	Battery failures caused by new technology in combination with new power management requirements on-board	S/C	OK		50	0	50	0
"1	140	500			0	2/24/95	Design problem between hybrid solar array and PSE discovered during test	S/C	OK		50	0	50	0
F	14	200			10	1/26/95	Dampers, pots etc. prevent deployment during test	S/C	OK		20	0	20	0
G	3	100			0	4/4/96	(Planner's Guide environment)	S/C	OK		10	0	10	0
H	111, 59, 153	200			1	9/16/94	Fault protection: inadequate documentation, understaffed to support additional req'ts, ERAID development to replace STL testing	S/C	OK		180	0	180	0
H	313				500	50	4/4/96	Flight software testing not	S/C	OK	250	0	0	250
H	39, 61, 151	500			50	1/26/95	Flight software development and test problems, including additional requirements, late FSW deliveries and effect on ATLO schedule	S/C	OK		250	0	250	0
H	304	∞			30	1/3/96	Problems identified in FSW interface to new or modified hardware	S/C	OK		30	0	30	0
H	302	500			0	1/3/96	Additional PROM burn required due to problems found during system test	S/C	OK		50	0	50	0

MGS RISK IDENTIFICATION / MITIGATION DATABASE: DISPOSITIONED ITEMS

RISK AREAS:

A = Propulsion System Development  
 B = Aerobraking Design / Development  
 C = I&T / Spare Hardware / Delivery Schedules  
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G = Structure Design / Development  
 H = Flight SW / Fault Protection / PROM  
 I = Heritage Issues  
 J = Business Risks  
 Q = Failure Risks Post - Launch / Mission Impacts  
 U = Other

X = Risks Realized or Avoided, not yet approved items

RISK AREA	RISK NO.	COST IMPACT \$K ('95)	COST IMPACT \$K ('96)	COST IMPACT \$K ('97)	COST IMPACT \$K (M&DA)	PROB %	DATE	RISK DESCRIPTION	RISK SYSTEM AREA	RISK RECONCILE ACTION	PROB COST \$K	PROB COST \$K	PROB COST \$K	PROB COST \$K	POTENT COST \$K (M&DA)	
T	165	50			50	5/8/95	Lack of reliability work to address instruments problems from MO	Science	OK	2.	0	25	0	0	0	
I	48	500			10	1/26/95	Use of heritage electronics hardware, risk of wear-out, overtest	S/C	OK	5e	0	50	0	0	0	
J	42	200	50	30	1/26/95	Business impacts on spacecraft cost, e.g. indirect rate impacts of Lockheed / Martin merger	S/C	OK	75	0	60	15	0	0		
T	40,37	200	200	50	1/26/95	Flight thermal control problems, e.g. incomplete thermal modeling or model verification in test program	S/C	OK	200	0	0	100	100	100		
O	141	200	50	2/24/95	Flight software problems post-launch	Mission	OK			100	0	0	0	100		
O	148	100	50	5/8/95	PIs cannot find or retire competent programmers	Science	OK			50	0	0	0	50		
O	147	100	50	5/8/95	Inadequate computer support at PI's facility for operations	Science	OK			50	0	0	0	50		
O	145	500	3e	5/8/95	S/C magnetic cleanliness requires additional MAG modeling during mission	Science	OK			150	0	0	0	150		
O	40, 37	200	200	30	1/26/95	Flight thermal control problems, e.g. incomplete thermal modeling or model verification in test program	Mission	OK			120	0	0	60	60	
O	146	200	30	5/8/95	Instrument performance anomaly during cruise	Science	OK			60	0	0	0	60		
O	131	200	10	2/21/95	Dampers, pots, hinges, etc. prevent HGA deployment in flight	Mission	OK			20	0	0	0	20		
O	69	200	10	1/19/95	In-flight battery open circuit	Mission	OK			20	0	0	0	20		
O	70	200	10	1/19/95	Worst case solar flare in inner cruise	Mission	OK			20	0	0	0	20		

RISK AREA	RISK NO.	IMPACT \$K (95)	IMPACT \$K (96)	IMPACT \$K (97)	COST \$K (95)	COST \$K (96)	COST \$K (97)	PROBABILITY (95)	PROBABILITY (96)	PROBABILITY (97+)	POTENTIAL \$K (95)	POTENTIAL \$K (96)	POTENTIAL \$K (97)
A = Propulsion System Development	B = Aerobraking Design / Development	C = IAT / Space Hardware / Delivery Schedules	D = Mass / Mass Properties	E = Parts	F = New Designs	G = Structure Design / Development	H = Flight SW / Fault Protection / PROM	I = Helargae Issues	J = Business Risks	K = Failure Risks Post - Launch / Mission Impacts	L = Damper/s, pots, hinges, etc.	M = Other	X = Risks Realized or Avoided, not yet approved items
Q	122	200	10	2/1/95 prevent solar array deployment in flight	Mission	OK		20	0	0	0	20	
Q	163			5/8/95 leads to premature part failure	Mission	OK		5	0	0	0	5	
U	82, 16	300		1/1/95 internal control design problem	S/C	OK		270	0	270	0	0	
U	159	100		5/8/95 propellant loading operational	S/C	OK		90	0	0	90	0	
U	136	200	50	2/24/95 Mission work arounds required for	Mission	OK		100	0	0	100		
U	137	200		the current scope of the S/C effort	S/C	OK		60	0	60	0	0	
U	109		100	9/16/94 contractor addition after on	S/C	OK		30	0	30	0	0	
U	202	1000	500	9/14/95 hardware handling damage, test of	S/C	OK		150	0	100	50	0	
U	71	500		humans error which causes	S/C	OK							
U	71			hardware failure as a result of	Sources								
U	87, 68	200		failure of PSE after interleaved temp	S/C	OK		20	0	20	0	0	
U	312	100	100	4/4/96 Delta interface incompatibility	S/C	OK		20	0	10	10	0	
X	52, 49	500	1000	1000	1000		100	1/26/95 failure as a result of other causes	pressure and other causes	2500	500	1000	0

RISK AREA	RISK NO.	COST \$K (95)	IMPACT \$K (96)	COST \$K (97)	IMPACT \$K (97)	DATE	RISK DESCRIPTION	RISK RECOGNICLE	PROB %	PROB	PROB	PROB \$K (95)	PROB (\$96)	PROB (\$97+)	POTENT \$K (96A)	POTENT \$K (97A)
X	101	\$00	1,000			100	9/23/94	Propagation / Developmental problems	S/C	Risk Realized		1500	0	0	0	0
X	74, 75, 76, 77	400	1000			100	1/26/95	Numeration time constant less than required for PAM-D control	S/C	Risk Realized		1400	400	1000	0	0
X	2, 91, 63, 11	400	1000			100	1/26/95	Stability	S/C	Risk Realized		1	1	1	0	0
X	55, 104, 105, 107,	800				100	1/26/95	Continued late non-instrument hardware delivery	S/C	Risk Realized		800	0	800	0	0
X	201	800				100	9/14/95	Non-instrument hardware delivery impacts ATL0 schedule	S/C	Risk Realized		800	0	800	0	0
X	207	500				100	9/14/95	PROM burn schedule impacts ATL0 schedule and effects	S/C	Risk Realized		500	0	500	0	0
X	220	0	0			100	9/22/95	Vehicule interface changes affecting design	S/C	Risk Realized		500	0	500	0	0
X	142	500				100	5/8/95	TESS major development problem	S/C	Risk Realized		500	0	500	0	0
X	22	500				100	1/26/95	Mission critical SPFs selected because of decision to redo all MECAs	S/C	Risk Realized		500	0	500	0	0
X	221	0				100	9/22/95	Functional, documentation and test cases defective	S/C	Risk Realized		393	0	393	0	0

X = Risks Realized or Avoided, not yet approved items

- A = Propulsion System Development
- B = Aerodynamics Design / Development
- C = 18T / Space Hardware / Delivery Schedules
- D = Mass / Mass Properties
- E = Parts
- F = Other Risks
- G = Heritage Issues
- H = Flight SW / Fault Protection / PROM
- I = Heritage Issues
- J = Business Risks
- K = Failure Risks Post - Launch / Mission Impacts
- L = Other
- M = New Designs

RISK AREA	RISK NO.	COST (\$K)	IMPACT (\$K)	(\$95)	(\$96)	(\$97)	(\$96)	(\$97 +)	(\$96)	POTENTIAL COST (\$K)	(MODA)
		COST (\$K)	IMPACT (\$K)	PROB %	DATE	RISK DESCRIPTION	RISK RECOGNICLE	SYSTEM ACTION	PROB	PROB	PROB
G = Propulsion System Development	H = Flight SW / Fault Protection / PROM	I = Heritage Issues	J = Failure Risks	K = Business Risks	L = Spare Hardware / Delivery Schedules	M = Aerobraking Design / Development	N = Propulsion Design / Development	O = Parts	P = Other	Q = Future Risks Post - Launch / Mission Impacts	R = New Designs
X = Risks Realized or Avoided, not yet approved items											
X	118, 110	250									
X	127, 62	100									
X	17, 98.	100									
X	161	200									
X	103, 53, 19	200									
X	12, \$, 15	200									
X	150	700									
X	56, 1	200									
X	12, 95	200									
X	172	200									

RISK AREA	RISK NO.	IMPACT \$K (95)	IMPACT \$K (96)	IMPACT \$K (97)	COST \$K (95)	COST \$K (96)	COST \$K (97)	POTENTIAL COST \$K (MODA)
G = Structure Design / Development								
H = Flight SW / Fault Protection / PROM								
E = Parts	152		100	100	5/8/95	Mode PROM testing, additional A/B	S/C Risk Realized	
D = Mass / Mass Propellants	132			50	2/24/95	Instrument delivery impacts ATLO	S/C Risk Realized	
C = Alt / Space Hardware / Delivery Schedules	162	100	200	0	5/8/95	Delivered - Risk Realized (ELRP rejects, mass less than required for 21 kbps S&E-1 or 40 kbps S&E-2 at max range requires changes in mission design and more aggressive operational complexity)	Mission Risk Avoided	
B = Aerobraking Design / Development	169	500	0	0	5/11/95	Delivered - Risk Avoided (Tank completes (qua) Quasi tank fails qualification program)	S/C Risk Avoided	
A = Propulsion System Development	x							
X = Risks Realized or Avoided, not yet approved items								
J = Business Risks	213	200	0	0	9/18/95	(Satisfactory GL performance) GLL achievable problem requires MSG component redesign	S/C Risk Avoided	
I = Heritage Issues	x	175	200	0	5/11/95	Delivered - Risk Avoided (Test passed) HGA / TWA assembly fails acoustic or static testing	S/C Risk Avoided	
H = Failure Risks Post - Launch / Mission Impacts	x	164	200	0	5/8/95	Delivered - Risk Avoided (No test failure occurs)	S/C Risk Avoided	
G = Cell failures caused by new materials and processes with late delivery	x	6, 33, 64	1000	0	1/26/95	Delivered - Risk Avoided (Solar panel qualification) Solar panel materials and processes with late delivery	S/C Risk Avoided	
F = PROM burnout facilities and capabilities at East Windsor	x	206	200	0	9/ 7 1/4/95	PROM burnout facilities and capabilities at East Windsor	S/C Risk Avoided	

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MCS RISK IDENTIFICATION / MITIGATION DATABASE: DISPOSITIONED ITEMS BY PROBABLE COST

Risk Areas:  
 A = Propulsion System Development  
 B = Aerobraking Design / Development  
 C = Alt / Space Hardware / Delivery Schedules  
 D = Mass / Mass Propellants  
 E = Parts  
 J = Business Risks  
 I = Heritage Issues  
 Q = Failure Risks Post - Launch / Mission Impacts

f = New Designs

u = Other

X = Risks Realized or Avoided, not yet approved items

X = Risks Realized or Avoided, not yet approved items

NEW DESIGN .

105

5

BY PROBABLE COST

MGS RISK IDENTIFICATION / MITIGATION DATABASE: DISPOSITIONED ITEMS

APRIL 1996 REPORT INFORMATION DATE 4/4/96 PRINT DATE 5/19/97

RISK AREA	RISK NO.	COST (\$M) (95)	IMPACT SI (\$K (96)	IMPACT SI (\$K (97)	COST \$K COStS1 (95)	COST \$K IMPAcT (96)	COST \$K IMPAcT (97)	PROB %	DATE	RISK DESCRIPTION	RISK RECOGNICLE	RISK SYSTEM	AREA	POTENT COST \$K (M04DA)	
X	117, 58, 21				0	9/16/94				Delivered - Risk Avoided (PROM burn delayed - rework agreed)	Spare Hardware/Delivery/Schedule	Hardware with risk to flight return and rework to the same mode PROM schedule requirements	Flight SW / Fault Protection / PROM	G	BY PROBABLE COST
X	151	100			0	5/8/95				Delivered - Risk Avoided (qual passed) Solar Array substrates	S/C	Risk Avoided		H	PRINT DATE 5/19/97
X	77	100			0	1/19/95				Delivered - Risk Avoided (adequate authority) Thruster control authority) inadequate	S/C	Risk Avoided		I	APRIL 1996 REPORT
X	133	20	20	20	0	2/24/95	TACs delivery to support late			Delivered - Risk Avoided (late delivery schedule met)	Mission	Risk Avoided		J	MGS RISK IDENTIFICATION / MITIGATION DATABASE: DISPOSITIONED ITEMS
X														K	RISK AREA:
X	123	200			0	2/14/95	CDs' procure) lack of spare			Delivered - Risk Avoided (spare	Scalence	Risk Avoided		L	F = New Designs
X	26	10	100		0	1/26/95	TOPEX container to move S/C to			Delivered - Risk Avoided (mod	S/C	Risk Avoided		M	E = Parts
X	35	100			0	1/26/95	(Schedule met) Composing If/			Delivered - Risk Avoided (EDU	S/C	Risk Avoided		N	C = Mass / Mass Propellers
X	54	1000			0	1/26/95	structure completed) Composi			Delivered - Risk Avoided (EDU	S/C	Risk Avoided		O	D = Mass / Spare Hardware/Delivery/Schedule
X														P	Q = Failure Risks Post - Launch / Mission Impacts
X														Q	R = Business Risks
X														R	S = Heritage Issues
X														S	T = Flight SW / Fault Protection / PROM
X														T	U = Other
X														U	V = Failure Risks Post - Launch / Mission Impacts
X														V	W = Aerospace Design / Development
X														W	X = Risks Realized or Avoided, not yet approved items

x = Risks Realized or Avoided, not yet approved items

F = New Designs

E = Parts

C = Mass / Mass Propellers

D = Mass / Spare Hardware/Delivery/Schedule

E = Business Risks

F = Aerospace Design / Development

G = Structure SW / Fault Protection / PROM

H = Flight SW / Fault Protection / PROM

I = Heritage Issues

J = Failure Risks

K = Mass / Mass Propellers

L = Spare Hardware/Delivery/Schedule

M = Flight SW / Fault Protection / PROM

N = Aerospace Design / Development

RISK AREA	RISK NO.	IMPACT (\$K) (95)	IMPACT (\$K) (96)	IMPACT (\$K) (97)	COST (\$K) (95)	COST (\$K) (96)	COST (\$K) (97)	PROB (%)	DATE	RISK DESCRIPTION	RISK RECOGNICLIE	AREAS	POTENTIAL IMPACT (\$K) (95)	
X	2,114				0	1 / 26/95				Detained - Risk Avoided (Until tank now in plan) PROB tank vide testing not done to system test levels, results in loss of tank at system test.	S/C	Risk Avoided		0
X	89,1000				0	1 / 19/95				Detained - Risk Avoided (Until PAF launch period of 3300 hr determined to be inadequate)	S/C	Risk Avoided (Waiver)		0 ; 1/26/95
X	8									Detained - Risk Avoided (Until sign-off) Structure failure due to over-testing after refaction of 10 share vibration test waiver	S/C	Risk Avoided		0 ; 1/26/95
X	32,60				0	1 / 25/95				Detained - Risk Avoided (Schedule met) Delivery of S17 for deliveries of EDF and Sate w/ time to support testing Mode Code	S/C	Risk Avoided		0 1/2 / 1/25/95
X	301				0	1 / 31/96				Detained - Risk Avoided (Existing thermal blankets) Planetary orientation / aerogel insulation drives thermal design	S/C	Risk Avoided		100

x = Risks Realized or Avoided, not yet approved lenses

f = New Designs  
 E = Parts  
 D = Mass / Space Hardware / Delivery Schedules  
 C = IAT / Space Hardware / Delivery Properties  
 B = Aerobraking Design / Development  
 A = Propulsion System Development  
 G = Structure Design / Full Protosystem / ROM  
 H = Flight SW / Full Protosystem / ROM  
 I = Heritage Issues  
 J = Business Risks Post - Launch / Mission Impacts  
 U = Other

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 MGS RISK IDENTIFICATION / MITIGATION DATABASE: DISPOSITIONED ITEMS  
 BY PILOMATH, 11COS.S.R.