AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 18-20 Date Received: Feb 12, 2018 **Title:** IOA Clarity to Policy **Initiator Name:** Angela Lewis Initiator Organization Name / Routing Code: Independent Safety Assessment, AJI-321 **Initiator Phone:** 609-485-6916 ASAG Member Name: Scott Chapman **ASAG Member Phone**: 202-267-9192 Policy and Guidance: (check all that apply) □ Policy □ Procurement Guidance ☐ Real Estate Guidance □ Other Guidance □ Non-AMS Changes Summary of Change: Clarification of Independent Operational Assessment policy language, Section 4.5. Reason for Change: It was not clear what decisions are supported by the results of Independent Operational Assessments. Development, Review, and Concurrence: AJI-3, Policy and Performance Target Audience: Program Offices with programs designated for Independent Operational Assessments **Briefing Planned:** Yes. ASAG Responsibilities: Review and comment. Section / Text Location: Section 4.5 Independent Operational Assessment

The redline version must be a comparison with the current published FAST version.

• I confirm I used the latest published version to create this change / redline or

This is new content

Links:

http://fast.faa.gov/docs/acquisitionManagementPolicy/AcquisitionManagementPolicy_4.pdf

Attachments: Redline and final.

Other Files: N/A.

Redline(s):

Section Revised: 4.5 - Independent Operational Assessment

Acquisition Management Policy (1/20184/2018)

4.5 Independent Operational Assessment Revised 10/20124/2018

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The FAA is committed to verifying that new solutions are operationally effective, suitable, and safe before deployment. The Chief Operating Officer, through the Vice President for Safety and Technical Training, designates solutions on which to conduct independent operational assessment. The decision to designate a solution for independent operational assessment is based on such factors as complexity, operational criticality, lifecycle cost, interoperability, and safety risk.

During the early stage of solution implementation, the Independent Safety Assessment Team identifies potential operational and safety risks and communicates them to the acquisition organization. Once acquisition test activities are complete, and the solution is operational at the key site(s), the Vice President of the acquisition organization will declare in writing to the Vice President of Office of Safety and Technical Training, via the Independent Operational Assessment Readiness Declaration, the readiness of the solution to enter independent operational assessment. Independent operational assessment provides decision makers with an independent determination of operational readiness in support of production and deployment decisions (such as an in-service decisions, decision).