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## Flight Test Safety Management in a small test group

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# History

Fokker F II



Fokker F VII



Siebel



Fokker S14



Queen Air



Hawker Hunter



Swearingen Metro



# Current fleet



Verified Carbon  
Standard



Cessna Citation II



Pipistrel Velis Electro SW 128

# Research Topics



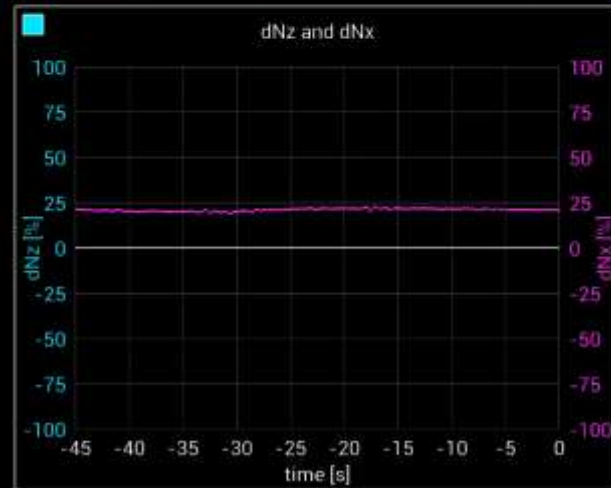
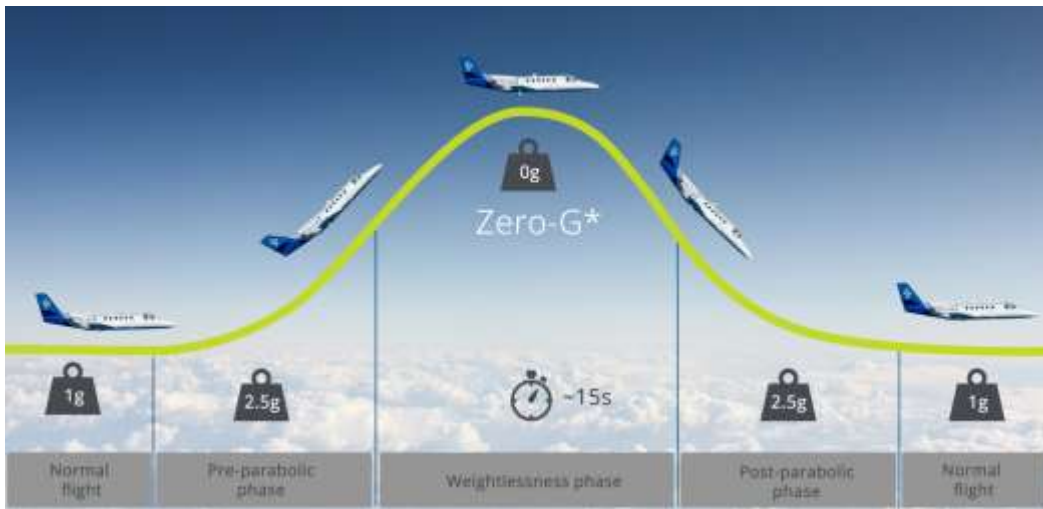
- ATM procedures (green profiles)
- Alternative fuels (biofuel, SAF)
- Avionics testbed
- Communication/datalink (VHF/SAT)
- Navaid calibration / procedure validation
- Flight test methods
- Flying Classroom (Delft University Flight Dynamics)
- Remote sensing (external pods)
- Zero/partial-gravity

## **TYPES OF FLIGHT TESTS:**

- ROUTINE/LOW/MEDIUM risk categories (HIGH excluded)
- Part 21 category I/II/III/IV
- In- and out of certified flight envelope



# Zero-g



# A lot of work ...



## Design organisation

- Modification design and approval

## CAMO and maintenance

- Modification and config changes (on a weekly basis)
- Paperwork

## Flight operation

- RFT / FTP / TCs
- Operational approvals
- Execution of flights
- Calendar is very full

# Project example: ITARO (Integration of IMA, Airport and Runway Operations)

SESAR2020-PJ.37-W3 co-funded by SESAR3 JU under grant no 10107622



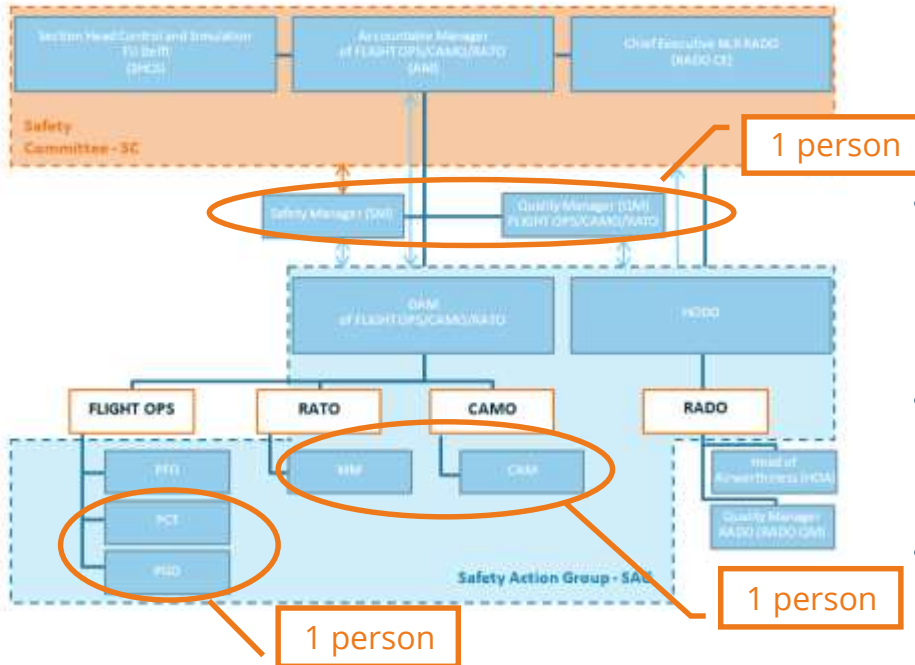
All photos credits: Royal NLR

See [www.sesarju.eu/projects/itaro](http://www.sesarju.eu/projects/itaro)



# Small organisation, limited human resources

SMS Management Organisation Chart



- Small group, ~ 10 FTE
  - 2 FTE Management (AM, Q, S, Projects)
  - 4 FTE pilots (7 pilots, 5 with FTR)
  - 4 FTE CS
- Many part-time functionalities, people have other assignments in NLR or elsewhere
- A person may have several functions within the organisation
- Various positions throughout a project (the pressure stays on)



# Legal compliance

- Part OPS (ORO, NCC)
- Part FCL
- CS-AWO
- Part SERA
- Part AUR
- ...

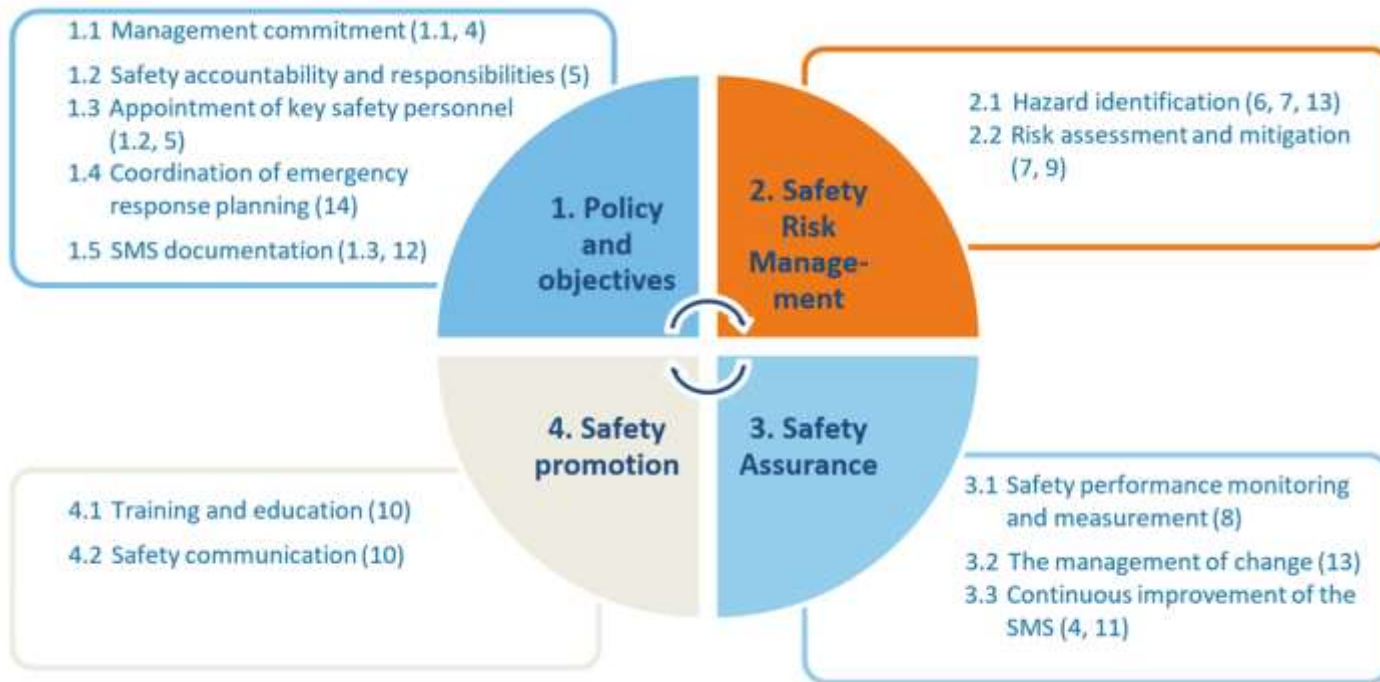
Organisation	Compliance	Manuals
Design	National design approval, based on EASA Part 21	DOE
CAMO	Part CAMO and national approval	CAME
Maintenance	Part 145 and national approval	MOE
Operations	<ul style="list-style-type: none"> <li>• ICAO Annex 6 compliant (declaration)</li> <li>• Part SPO compliant where possible</li> <li>• ICAO Doc 8071 Radio Nav Aids testing</li> </ul>	OM Part A – D, X FI Manual
SMS	<ul style="list-style-type: none"> <li>• ICAO Annex 19</li> <li>• Part CAMO</li> <li>• EC and national occurrence reporting regulations</li> </ul>	SMS Manual
FPD	Part FPD (Flight Validation)	OM Part FPD
Drones	UAS and U-space regulation	TBD

- CS-25
- CS-LSA
- CS-ANCS

- Part M
- Part 66
- Part 26
- CS-STAN
- Dutch AIC-Bs
- Dutch Maintenance Directives

- AMC-20
- 996/2010
- 376/2014
- 2015/1018

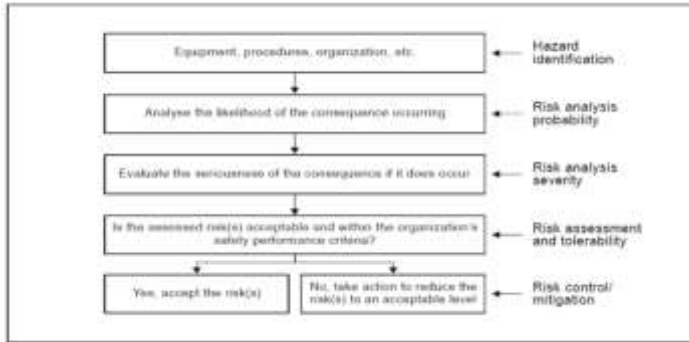




Ref: STO AGARDograph STO-AG-300-V32 Flight Test Safety and Risk Management



# SMS – 2. Safety Risk Management



Probability	Severity				
	Catastrophic	Hazardous	Major	Minor	None
Frequent	HIGH	HIGH	MEDIUM	LOW	NEGLECTIBLE
Probable	HIGH	HIGH	MEDIUM	LOW	NEGLECTIBLE
Occasional	HIGH	MEDIUM	LOW	LOW	NEGLECTIBLE
Rare	MEDIUM	LOW	LOW	LOW	NEGLECTIBLE
Improbable	LOW	LOW	LOW	NEGLECTIBLE	NEGLECTIBLE

## Hazard identification and Risk Management

- Flight Test Safety Assessments (FTP)
- Management of Change
- Occurrences



## Occurrence reporting

- Small numbers (~10/year)
- Occurrences – pro-active reports – idea box
- Anonymity

# SMS – 3. Safety Assurance

## Safety Performance Indicators (SPI)

- 'Safety profile' => 'area's to be observed => SPI
- Little data
- How to look at these data?
  - Take average, compare with previous years (large fluctuations)
  - 'Common sense': understand and explain
  - Postholder view/assessment relevant

## Yearly Safety Goal

2015	TCAS-RA's (uncontrolled airspace)
2016	Promotion of Occurrence Reporting, stimulating pro-active reports
2017	Timely execution of SMS actions
2018/2019	Workload (prevention of too high workload situations)
2020/2021	Exposure/recency and lessons learned (communication and administration)
2022	Communication in a post-covid hybrid work situation



## SMS – 4. Safety promotion (training and communication)

### Communication

- MT/SAG meetings – monthly
- Management Review Safety Committee – once a year (MT/SAG twice)
- OPS meeting – monthly
- Operational planning meeting – monthly
- MX/CAMO – no scheduled meetings, daily contact (shared office)
- Design organisation – monthly
- Project related meetings – as required
- (Co-owners Citation – twice a year)

### Training

- 2 yearly HF and SMS recurrent training (in-house)



# Keeping up-to-date...

## “Old School” Flight Test Risk Assessment

1. Identify hazards
2. Combine hazards into scenarios
3. Assess Severity
4. Assess Probability
5. Determine (unmitigated) risk
6. Define mitigating measures
7. Determine which measures can be implemented
8. Re-evaluate risk



- + Well known process
- + Embedded in legislation
- Not always practicable
- Not always complete?

	Severity			
Probability	Catastrophic	Hazardous	Major	Minor
Frequent	HIGH	HIGH	MEDIUM	LOW
Probable	HIGH	HIGH	MEDIUM	LOW
Occasional	HIGH	MEDIUM	LOW	LOW
Remote	MEDIUM	LOW	LOW	LOW
Improbable	LOW	LOW	LOW	ROUTINE



# Keeping up-to-date... Changing processes is HARD!!

“Effectiveness of mitigating actions” replacing “Probability”

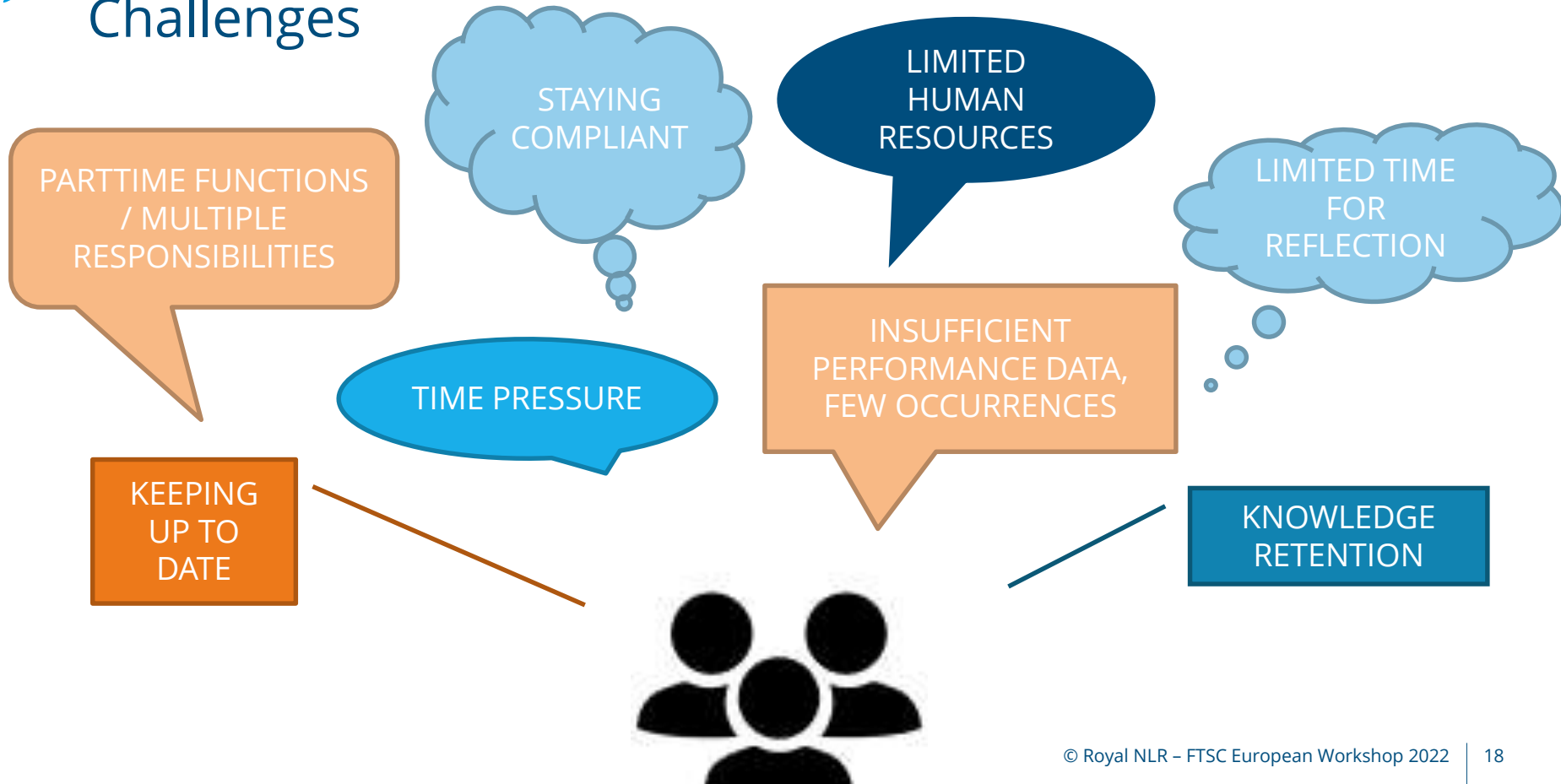
Effectiveness of mitigation measures	Severity			
	Catastrophic	Hazardous	Major	Minor
Not effective	HIGH	HIGH	MEDIUM	MEDIUM
Minimal	HIGH	MEDIUM	MEDIUM	LOW
Limited	MEDIUM	MEDIUM	LOW	LOW
Effective	LOW	LOW	LOW	ROUTINE

STPA applications  
Look very promising...



Control action	Not providing causes hazard	Providing causes hazard	Too early, too late, out of order	Stopped too soon, applied too long
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# Challenges

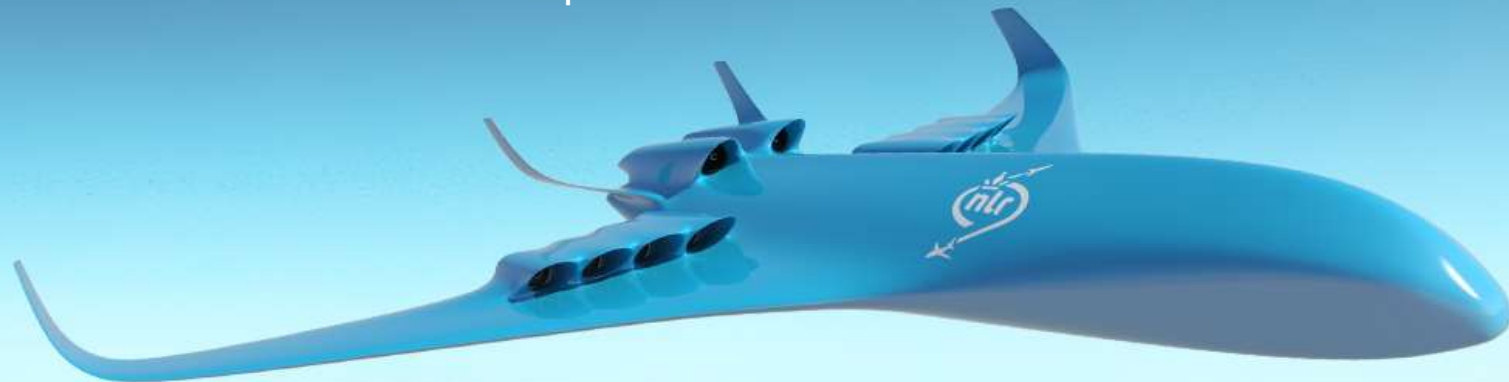




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