

STN	Manažérstvo programu Manažérstvo konfigurácie Časť 103: Verifikácia, preskúmanie a audit konfigurácie	STN EN 9223-103 31 0473
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Programme Management - Configuration Management - Part 103: Configuration Verifications, Reviews and Audits

Táto norma obsahuje anglickú verziu európskej normy.
This standard includes the English version of the European Standard.

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**Programme Management - Configuration Management -
Part 103: Configuration Verifications, Reviews and Audits**

Management de Programme - Gestion de la
Configuration - Partie 103 : Vérifications, revues et
audits de la configuration

Programm-Management - Konfigurationsmanagement
- Teil 103: Überprüfungen, Reviews und Audits der
Konfiguration

This European Standard was approved by CEN on 25 September 2017.

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EUROPEAN COMMITTEE FOR STANDARDIZATION
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EN 9223-103:2018 (E)

Contents	Page
European foreword	3
Introduction	4
1 Scope	5
2 Normative references	5
3 Terms and definitions	5
4 The configuration verification, review and audit processes and their place in the overall programme Configuration Management	6
4.1 Configuration verification and audit process overview	6
4.2 Nature of the configuration verification and audit process	6
4.3 Configuration audits: ending activity and starting point	7
4.4 Configuration verification activities preliminary to the audits	8
5 Configuration verification, review and audit activities	9
5.1 Configuration verification, review and audit activities overview	9
5.2 Verifications during programme reviews (or equivalent milestones)	9
5.3 Configuration audits	11
5.4 Relationship between FCA, PCA, configuration baselines and qualification	16
6 Specific cases	17
6.1 Configuration audits resumption during the product life	17
6.2 COTS, Components Off The Shelf	18
6.3 Configuration item common to several programmes	18
6.4 Coherence between the product and specific means	19
Annex A (informative) Verification methods that can be used to prepare a configuration audit	20
Annex B (informative) Examples for configuration audit procedures	21
B.1 General	21
B.2 Example of activities to be included in a configuration audit procedure	21
B.3 List of points to verify for a FCA	22
B.4 List of points to verify for a PCA	23
Bibliography	25

European foreword

This document (EN 9223-103:2018) has been prepared by the Aerospace and Defence Industries Association of Europe - Standardization (ASD-STAN).

After enquiries and votes carried out in accordance with the rules of this Association, this Standard has received the approval of the National Associations and the Official Services of the member countries of ASD, prior to its presentation to CEN.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by September 2018, and conflicting national standards shall be withdrawn at the latest by September 2018.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN shall not be held responsible for identifying any or all such patent rights.

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EN 9223-103:2018 (E)**Introduction**

The finality of Configuration Management is to assure during the whole **product** lifecycle¹:

- consistency and commonality of the technical information among all actors;
- **traceability** of this technical information.

For that purpose, Configuration Management organizes and implements the following activities:

- selection of **items** and technical information that shall be submitted to Configuration Management, under clearly established responsibility (**configuration identification**);
- capture, keeping this information and making it available (**configuration status accounting**);
- verification and validation of the coherence of this information at defined steps of the product lifecycle (**configuration verifications, reviews and audits**);
- technical changes and gaps processing in order to keep the consistency of this information (**configuration control**).

¹ See EN ISO 9000:2015.

1 Scope

The present document:

- is based on internationally-recognized concepts;
- proposes organisational principles and implementation processes for Configuration Management from both viewpoints: “programme” and “company”, with emphasis on the “programme” viewpoint;
- deals with verifications, reviews and audits tending towards the validation of the configuration information consistency. It details the principles described in EN 9223-100.

It is up to each programme responsible person to define the necessary details of application and tailoring in the Configuration Management plan.

Important remark:

Configuration audit doesn't be confused with quality audit (for detailed information, see 4.1).

This document does not deal with configuration system audits (quality audit) deployed within the scope of a programme. These audits stem from quality audits as defined in EN ISO 9001 (process conformity or efficiency audits).

2 Normative references

The following documents are referred to in the text in such a way that some or all of their content constitutes requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

EN 9100, *Quality Management Systems — Requirements for Aviation, Space and Defence Organizations*

EN 9223-100, *Programme Management — Configuration Management — Part 100: A guide for the application of the principles of configuration management*²

EN 9223-101, *Programme Management — Configuration Management — Part 101: Configuration identification*²

EN 9223-105, *Programme Management — Configuration Management — Part 105: Glossary*²

EN ISO 9000, *Quality management systems — Fundamentals and vocabulary*

EN ISO 9001, *Quality management systems — Requirements*

koniec náhľadu – text ďalej pokračuje v platenej verzii STN

² Published as ASD-STAN Prestandard at the date of publication of this standard <http://www.asd-stan.org/>.