

Attachment DD

Engineering Design Maturity

Level 1: Requirements Analysis

- Requirements Decomposition completed
- Functional Baseline completed
- Derived Requirement development completed
- Interface identification completed
- Quality plan completed

Level 2: Preliminary Design Analysis

- Allocated Baseline completed
- Component Analysis / Selection completed
- CAD Drawings completed
- Weight / Cost BOM completed
- Interface Designs completed
- Right Hand Operation Design completed
- Design For Manufacturability study completed
- Special Characteristics plan and list completed

Level 3: Subsystem Integration, Testing, and Analysis

- Subsystem Integration, Testing, and Analysis completed on the following subsystems:
 - Hull / Structure / Frame
 - Suspension
 - Braking
 - B-Kit Protection
 - Power Generation and Distribution
 - Engine / Transmission / Transfer Case
 - Electronics Architecture / Software
- Requirements Compliance Matrix completed
- Supplier quality assurance plan completed
- Manufacturing plan completed
- Failure Analysis completed

Level 4: Detailed Design Analysis

- Subsystem Designs updated
- CAD Drawings updated
- Weight / Cost BOM updated
- Interface Designs updated
- Joint summary completed

Level 5: System Integration, Testing and Analysis

- System Demonstrator fabricated
- System Testing completed (to current requirements)
 - Automotive Performance Testing
 - C4I Performance Testing
 - RAM Testing over JLTV OMS/MP

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- Requirements Compliance Matrix updated
- Failure Analysis completed
- Supplier quality assurance plan updated
- Special Characteristics plan and list updated

Level 6: Post-Testing Detailed Design Analysis

- Design updated based
- CAD Drawings updated
- Weight / Cost BOM updated
- Interface Designs updated
- Requirements Compliance updated
- Supplier quality assurance plan Updated
- Manufacturing plan Updated
- Quality plan updated
- Joint summary updated

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System Reliability & Maintainability (R&M) Maturity

Level 1: Requirements Analysis

- R&M Case Report completed. The R&M case report summarizes the contractor's framework for continually improving the contractor's R&M process to ensure that the reliability and maintainability requirements specified in the JLTV purchase description (Attachment 1) are achieved.
- Reliability (Mean Miles between Hardware Mission Failure) and Maintainability (Maintenance Ratio, Mean Time to repair, Max-Time to Repair) Allocations completed down to the Line Replaceable Unit (LRU) level.

Level 2: Preliminary Design Analysis

- Design Failure Mode Effects and Analysis (DFMEA) completed in accordance with the JLTV FDSC and OMS/MP for the following sub-systems.
 - Hull / Structure / Frame
 - Suspension
 - Braking
 - B-Kit Protection
 - Power Generation and Distribution
 - Engine / Transmission / Transfer Case
 - Electronics Architecture / Software
 - Steering
- Fault Tree Analysis (FTA) completed in accordance with the JLTV FDSC and OMS/MP for all Mission Essential Functions (MEFs).
- Critical Items List (CIL) has been developed. CIL includes items whose failure would result in a hardware mission failure or Category III or higher Hazard Severity Rating as defined in MIL-STD-882D.
- Reliability (Mean Miles between Hardware Mission Failure) and Maintainability (Maintenance Ratio, Mean Time to repair, Max-Time to Repair) Predictions are updated with complete Level 2 preliminary design analysis at the LRU level.
 - Predictions have been adjusted using the JLTV FDSC and OMS/MP.
 - R&M predictions include failure rates for each LRU, failure rates are individually identified as estimated (E), calculated (C), or measured (M).
 - Predictions have been rolled up to the system level.
- Reliability Growth Plan and Reliability Growth Curves are IAW AMSAA Projection Maturity Model (PM2) and are updated with complete Level 2 preliminary design analysis.

Level 3: Modeling & Simulation (M&S), Analysis, and Sub-System testing

- M&S, Analysis, and Sub-system level testing has been completed IAW the JLTV OMS/MP, utilizing JLTV provided course inputs on the following sub-systems:
- M&S, Analysis, and Sub-System testing includes, but is not limited to:
 - Physics of failure (PoF)
 - Finite Element Analysis (FEA)
 - Dynamic/static modeling

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- Environmental stress screening (ESS)
- Highly Accelerated Life Testing (HALT)
- Dyno testing
- Sub-system integration analysis completed on Sub-Systems IAW the JLTV OMS/MP, utilizing JLTV provided course inputs on the following sub-system:
- Digital Mock-up Assembly (DMA) has been completed to demonstrate design for maintainability and demonstrate maintainability predictions for the following sub-systems:
 - Hull / Structure / Frame
 - Suspension
 - Braking
 - B-Kit Protection
 - Power Generation and Distribution
 - Engine / Transmission / Transfer Case
 - Electronics Architecture / Software
 - Steering

Level 4: Detailed Design Analysis

- DFMEAs and FTAs have been updated with complete Level 3 M&S, Analysis, and Sub-system testing results.
- Failure Reporting and Corrective Action System (FRACAS) have been updated with complete Level 3 M&S, Analysis, and Sub-system testing results.
 - Failure modes have been identified
 - Root Cause has been determined
 - Corrective Action has been determined and implemented that reduces failure rate
 - Process has been modified or implemented to reduce the failure rate
 - Corrective action has been validated through analysis or test.
- R&M predictions at the LRU level have been updated with complete level 4 detailed design analysis.
 - Reliability and maintainability improvements have been identified at the sub-system level.
 - R&M prediction have been adjusted using the JLTV FDSC and OMS/MP.
 - Predictions have been rolled up to the system level.
- Reliability Growth Plan and Reliability Growth Curves are IAW AMSAA Projection Maturity Model (PM2) and are updated with complete 4 detailed design analysis.

Level 5: System Level Testing

- System has undergone at least 10,000 miles of R&M/durability testing IAW the JLTV OMS/MP.
 - Vendor has provided detailed test plan (DTP).
 - DTP identifies test location, date, mission profile (RMS values, wave number spectrum values), and test miles.

Level 6: Post Testing Detailed Design Analysis

- Failure Reporting and Corrective Action System (FRACAS) have been updated with complete Level 5 system level testing results.

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- Failure modes have been identified
- Root Cause has been determined
- Corrective Action has been determined and implemented that reduces failure rate
- Process has been modified or implemented to reduce the failure rate
- Corrective action has been validated through analysis or test.
- System level R&M predictions have been updated with complete Level 5 system level test results.
- Reliability Growth Plan and Reliability Growth Curves are IAW AMSAA Projection Maturity Model (PM2) and are updated with completed Level 5 system level test results.