



Edition 1.0 2017-02

TECHNICAL SPECIFICATION

Process management for avionics – Management plan – Part 2: Preparation and maintenance of an electronic COTS assembly management plan





THIS PUBLICATION IS COPYRIGHT PROTECTED Copyright © 2017 IEC, Geneva, Switzerland

All rights reserved. Unless otherwise specified, no part of this publication may be reproduced or utilized in any form or by any means, electronic or mechanical, including photocopying and microfilm, without permission in writing from either IEC or IEC's member National Committee in the country of the requester. If you have any questions about IEC copyright or have an enquiry about obtaining additional rights to this publication, please contact the address below or your local IEC member National Committee for further information.

IEC Central Office	Tel.: +41 22 919 02 11
3, rue de Varembé	Fax: +41 22 919 03 00
CH-1211 Geneva 20	info@iec.ch
Switzerland	www.iec.ch

About the IEC

The International Electrotechnical Commission (IEC) is the leading global organization that prepares and publishes International Standards for all electrical, electronic and related technologies.

About IEC publications

The technical content of IEC publications is kept under constant review by the IEC. Please make sure that you have the latest edition, a corrigenda or an amendment might have been published.

IEC Catalogue - webstore.iec.ch/catalogue

The stand-alone application for consulting the entire bibliographical information on IEC International Standards, Technical Specifications, Technical Reports and other documents. Available for PC, Mac OS, Android Tablets and iPad.

IEC publications search - www.iec.ch/searchpub

The advanced search enables to find IEC publications by a variety of criteria (reference number, text, technical committee,...). It also gives information on projects, replaced and withdrawn publications.

IEC Just Published - webstore.iec.ch/justpublished

Stay up to date on all new IEC publications. Just Published details all new publications released. Available online and also once a month by email.

Electropedia - www.electropedia.org

The world's leading online dictionary of electronic and electrical terms containing 20 000 terms and definitions in English and French, with equivalent terms in 16 additional languages. Also known as the International Electrotechnical Vocabulary (IEV) online.

IEC Glossary - std.iec.ch/glossary

65 000 electrotechnical terminology entries in English and French extracted from the Terms and Definitions clause of IEC publications issued since 2002. Some entries have been collected from earlier publications of IEC TC 37, 77, 86 and CISPR.

IEC Customer Service Centre - webstore.iec.ch/csc

If you wish to give us your feedback on this publication or need further assistance, please contact the Customer Service Centre: csc@iec.ch.





Edition 1.0 2017-02

TECHNICAL SPECIFICATION

Process management for avionics – Management plan – Part 2: Preparation and maintenance of an electronic COTS assembly management plan

INTERNATIONAL ELECTROTECHNICAL COMMISSION

ICS 03.100.50; 31.020; 49.060

ISBN 978-2-8322-3905-6

Warning! Make sure that you obtained this publication from an authorized distributor.

CONTENTS

FC	REWORD)	4
IN	roduci	TION	6
1	Scope		7
2	Normati	ve references	7
3	Terms,	definitions and abbreviated terms	7
	3.1 Te	erms and definitions	8
	3.2 At	obreviated terms	
4	Technic	al requirements	15
	4.1 G	eneral	
	4.2 C	OTS assembly selection	
	4.2.1	General	16
	4.2.2	Design assurance	16
	4.3 C	OTS assembly application	16
	4.3.1	General	16
	4.3.2	Functionality	17
	4.3.3	COTS assembly compatibility	17
	4.3.4	Assembly materials	17
	4.3.5	Heat dissipation and cooling	17
	4.3.6	Integrity analysis	17
	4.3.7	Reliability analysis	18
	4.3.8	Useful life	19
	4.3.9	Storage life	19
	4.3.10	Failure modes and effects analysis	19
	4.3.11	Maintainability and testability	19
	4.3.12	Markings	20
	4.3.13	Safety	20
	4.3.14	Acceptance by the plan owner	20
	4.4 El	ectronic COTS assembly manufacturer selection	20
	4.4.1	General	20
	4.4.2	Electronic COTS assembly manufacturer quality system	
	4.4.3	Franchised distributor quality system	
	4.4.4	Electronic COTS assembly derating and stress analysis	
	4.4.5	Electronic COTS assembly qualification/characterization	
	4.4.6	Selection/qualification and acceptance	23
	4.4.7	Electronic COTS assembly manufacturing and handling	23
	4.4.8	Electronic COTS assembly qualification approval	23
	4.4.9	Electronic COTS assembly final acceptance	23
	4.4.10	Configuration management and documentation	23
	4.4.11	Plan owner documentation	24
	4.4.12	Electronic COTS assembly manufacturer documentation	25
	4.4.13	Life cycle management	25
	4.4.14	COTS assembly availability risk management	25
	4.4.15	Equipment/system corrective action and product (electronic COTS assembly) change notices	26
	4.4.16	Electronic COTS assembly substitution or alternative source	26
5	Plan ad	ministration	

5.1 Plan content and organization	.26		
5.2 Plan terms, definitions and abbreviated terms	. 27		
5.3 Plan focal point	. 27		
5.4 Plan references	. 27		
5.5 Plan applicability	.27		
5.6 Plan implementation	. 27		
5.7 Plan acceptance	. 27		
Annex A (informative) Template for tailoring the requirements of IEC TS 62239-2	28		
Annex B (informative) Cross-reference between IEC TS 62239-2 and SAE EIA-933B	29		
Annex C (informative) Electronic COTS assembly design guidelines and COTS assembly manufacturer's risk assessment	31		
C.1 COTS assembly design guidelines	31		
C.1.1 Open system architecture	31		
C.1.2 Risk assessment and performance	31		
C.1.3 Assembly criticality	31		
C.2 COTS assembly manufacturer's risk assessment	31		
Annex D (informative) Typical electronic COTS assembly mitigation methods and			
techniques	.46		
Annex E (informative) Requirements matrix for IEC TS 62239-2	.54		
Bibliography	.61		
Table 1 – Electronic COTS assembly manufacturer selection recommendations	21		
Table A.1 – Template for tailoring requirements of IEC TS 62239-2	. 28		
Table B.1 – Cross-reference between IEC TS 62239-2 and SAE EIA-933B requirements	29		
Table C.1 – Template for electronic COTS assembly manufacturer's risk assessment	33		
Table C.2 – Template for the plan owner's mitigation and risk assessment of the electronic COTS assembly manufacturer analysed in Table C.1	39		
Table D.1 – Typical electronics COTS assembly mitigation methods and techniques			
Table E.1 – Requirements matrix for IEC TS 62239-2	54		

INTERNATIONAL ELECTROTECHNICAL COMMISSION

PROCESS MANAGEMENT FOR AVIONICS – MANAGEMENT PLAN –

Part 2: Preparation and maintenance of an electronic COTS assembly management plan

FOREWORD

- 1) The International Electrotechnical Commission (IEC) is a worldwide organization for standardization comprising all national electrotechnical committees (IEC National Committees). The object of IEC is to promote international co-operation on all questions concerning standardization in the electrical and electronic fields. To this end and in addition to other activities, IEC publishes International Standards, Technical Specifications, Technical Reports, Publicly Available Specifications (PAS) and Guides (hereafter referred to as "IEC Publication(s)"). Their preparation is entrusted to technical committees; any IEC National Committee interested in the subject dealt with may participate in this preparatory work. International, governmental and non-governmental organizations for Standardization (ISO) in accordance with conditions determined by agreement between the two organizations.
- 2) The formal decisions or agreements of IEC on technical matters express, as nearly as possible, an international consensus of opinion on the relevant subjects since each technical committee has representation from all interested IEC National Committees.
- 3) IEC Publications have the form of recommendations for international use and are accepted by IEC National Committees in that sense. While all reasonable efforts are made to ensure that the technical content of IEC Publications is accurate, IEC cannot be held responsible for the way in which they are used or for any misinterpretation by any end user.
- 4) In order to promote international uniformity, IEC National Committees undertake to apply IEC Publications transparently to the maximum extent possible in their national and regional publications. Any divergence between any IEC Publication and the corresponding national or regional publication shall be clearly indicated in the latter.
- 5) IEC itself does not provide any attestation of conformity. Independent certification bodies provide conformity assessment services and, in some areas, access to IEC marks of conformity. IEC is not responsible for any services carried out by independent certification bodies.
- 6) All users should ensure that they have the latest edition of this publication.
- 7) No liability shall attach to IEC or its directors, employees, servants or agents including individual experts and members of its technical committees and IEC National Committees for any personal injury, property damage or other damage of any nature whatsoever, whether direct or indirect, or for costs (including legal fees) and expenses arising out of the publication, use of, or reliance upon, this IEC Publication or any other IEC Publications.
- 8) Attention is drawn to the Normative references cited in this publication. Use of the referenced publications is indispensable for the correct application of this publication.
- 9) Attention is drawn to the possibility that some of the elements of this IEC Publication may be the subject of patent rights. IEC shall not be held responsible for identifying any or all such patent rights.

The main task of IEC technical committees is to prepare International Standards. In exceptional circumstances, a technical committee may propose the publication of a technical specification when

- the required support cannot be obtained for the publication of an International Standard, despite repeated efforts, or
- the subject is still under technical development or where, for any other reason, there is the future but no immediate possibility of an agreement on an International Standard.

Technical specifications are subject to review within three years of publication to decide whether they can be transformed into International Standards.

IEC TS 62239-2, which is a technical specification, has been prepared by IEC Technical Committee 107: Process management for avionics.

The text of this technical specification is based on the following documents:

Enquiry draft	Report on voting
107/288/DTS	107/293/RVDTS

Full information on the voting for the approval of this technical specification can be found in the report on voting indicated in the above table.

This document has been drafted in accordance with the ISO/IEC Directives, Part 2.

A list of all parts in the IEC 62239 series, published under the general title *Process* management for avionics – Management plan, can be found on the IEC website.

The committee has decided that the contents of this document will remain unchanged until the stability date indicated on the IEC website under "http://webstore.iec.ch" in the data related to the specific document. At this date, the document will be

- reconfirmed,
- withdrawn,
- replaced by a revised edition, or
- amended.

A bilingual version of this publication may be issued at a later date.

INTRODUCTION

The purpose of this document is to define the requirements for developing an electronic commercial off the shelf (COTS) assembly management plan (CAMP), hereinafter also called the plan, to assure customers that all of the electronic COTS assemblies in the equipment of the plan owner are selected and applied in controlled processes, and that the technical requirements detailed in this document are accomplished. In general the owners of an electronic COTS assembly management plan are original (electronic) equipment manufacturers (OEMs) and system integrators for the aerospace, defence and high performance (ADHP) electronics industry.

The objective is to define and document, as necessary, processes to assure the adequacy of electronic COTS assemblies selected for use in electronic systems. This document states objectives to be accomplished; it does not specify how tasks are performed, specific data collected or reports issued. Those who prepare plans in compliance with this document are encouraged to document processes that are the most effective and efficient for them in accomplishing the objectives of this document. In order to allow flexibility in implementing and updating the documented processes, plan authors are encouraged to refer to their own internal process documents instead of including detailed process documentation within their plans.

Organizations that prepare such plans are called the plan owners and may prepare a single plan, and use it for all relevant products supplied by the organization, or may prepare a separate plan for each relevant product or customer.

PROCESS MANAGEMENT FOR AVIONICS – MANAGEMENT PLAN –

- 7 -

Part 2: Preparation and maintenance of an electronic COTS assembly management plan

1 Scope

This part of IEC 62239, which is a technical specification, applies to the development of COTS assembly management plans (CAMPs) for the integration and management of electronic COTS assemblies (see 3.1.13 and 3.1.20) in electronic systems used in the ADHP markets where reliability is generally critical.

NOTE 1 Best practices for managing the electronic components within the electronic assemblies are described in IEC TS 62239-1 and SAE EIA-STD-4899 which describe the electronic component management program (ECMP). In cases where the electronic components can be identified and managed at the component level, ECMP can be considered as an option to manage the components.

NOTE 2 The distinction between an electronic component and an electronic assembly is provided by the definitions in Clause 3. This distinction between an electronic component and an electronic assembly is not always recognized by industry: for example, filters, contactors, power supply modules, relays, magnetic assemblies, etc., can be considered as either components or assemblies. In each application it is considered a best practice for the user of this document to clarify this distinction.

Depending on program or product line requirements and/or the technical characteristics of the electronic COTS assemblies and in agreement with the customer, the electronic COTS assembly management plans (CAMPs) could consider tailoring the requirements of this document. See Annex A.

Although developed for the avionics industry, this document can be applied by other high performance and high reliability industries at their discretion.

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.

There are no normative references in this document.

3 Terms, definitions and abbreviated terms

For the purposes of this document, the following terms, definitions and abbreviated terms apply.

ISO and IEC maintain terminological databases for use in standardization at the following addresses:

- IEC Electropedia: available at http://www.electropedia.org/
- ISO Online browsing platform: available at http://www.iso.org/obp