

DATA REQUIREMENT

CONTRACT APPLICATION INFORMATION FOR DRL _____					A. ITEM NO. DR-3
B. LINE ITEM TITLE: Risk Assessment					
C. OPR.	D. TYPE	E. INSPECT/ ACCEPT	F. REQ.	G. INITIAL SUB.	H. AS OF DATE
UB	3	6	See Section J	See Section J	See Section J
J. REMARKS: A separate report shall be provided for each risk when identified by the contractor's risk management approach as defined in the Risk Management Plan (DR-2).					
K. DISTRIBUTION Per Contracting Officer's letter.					TOTALS
					NO. TYPE
DATA REQUIREMENT DESCRIPTION					
1. TITLE Risk Assessment				2. NUMBER DR-3	
3. USE To provide a formal risk assessment with each topic and issue brought forward to management for resolution or approval.				4. DATE	
				5. ORGANIZATION	
7. INTERRELATIONSHIP DR-2, Risk Management Plan				6. REFERENCES SOW 2.1.1	
8. PREPARATION INFORMATION					
<p>8.1 SCOPE: The Risk Assessment provides a formal means to identify, assess, and mitigate risks associated with technical, schedule, mission success and cost. A risk assessment including analytical methods, quantitative or qualitative as appropriate will be developed and presented for risks impacting government or customer controlled operations, and requirements.</p> <p>8.2 APPLICABLE DOCUMENTS: SSP 30309, Safety Analysis and Risk Assessment Requirements Document NSTS 37310, Space Shuttle Program Safety Risk Ranking Methodology</p> <p>8.3 CONTENTS: The assessment shall include</p> <ul style="list-style-type: none"> • Identification of primary risk drivers • Quantitative or qualitative assessment of the risk including probability/likelihood of occurrence and consequences with rational • Analysis of options for mitigating the risk with cost, schedule and technical impacts • Contractor proposed mitigation or acceptance strategy • Impacts to baselined risk controls • Impacts to performance to plan <p>8.4 FORMAT: Contractor format compliant with SSP and ISSP risk reporting requirements.</p> <p>8.5 MAINTENANCE: Each assessment tracked by the contractor from initiation through closure or acceptance.</p>					