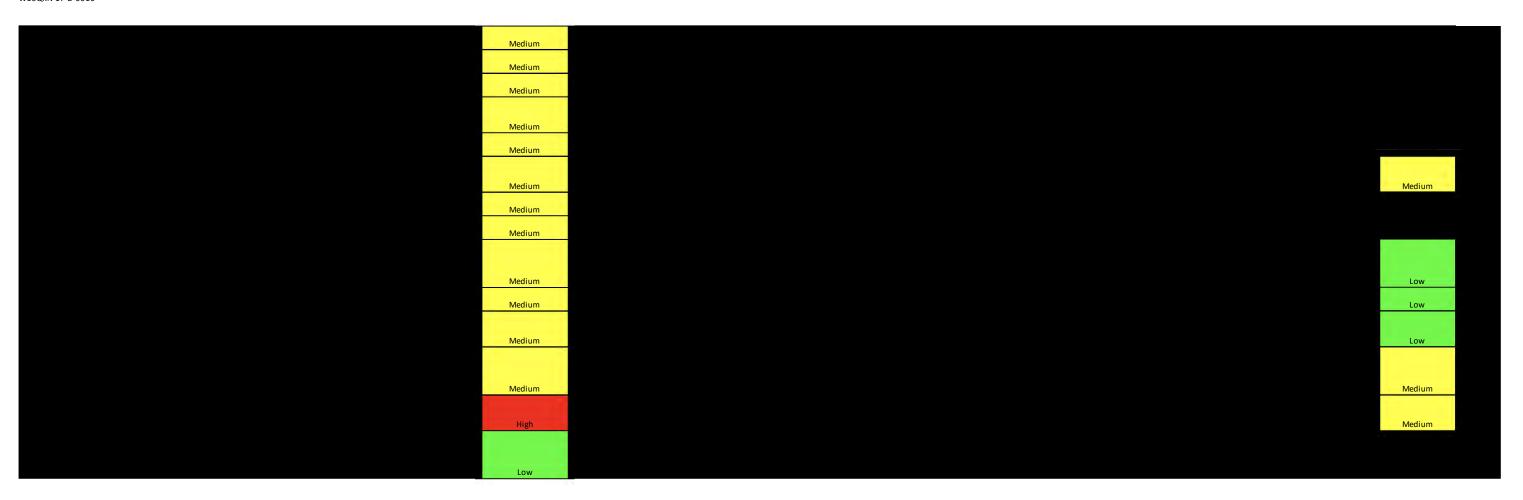
(results in a loss of Potential Cause of Failure (Prob of Occurrence)	Potential Effect of Rick Assessment	Recommended Actions		Action Results	T 7 T
(results in a loss of Potential Cause of Failure (Prob of Occurrence) nction" or realization	Failure (Severity - S	Re	rsponsibility Target Completion Date (MM/DD/YY)	Action Taken	O S Risk Assessment
of a hazard)	Function)			(P320)	Matrix Level
					and a second control of the second control o
	1 High				Medium
	High				Medium
	_				
	High				
	High				<u>a</u> Medium
	Tilgii				Wedium
	High				
	High				the second of
	1 State				Modium
	High				Medium
	Medium				Medium Medium
	Madica				
	<u>Medium</u>				
	Serious				
					F- 1-1
	Serious				Medium
	Schods				Wediani
	Serious				
	Contour				Modition
	Serious				<u>Medium</u>
	Serious				Medium
	Serious				Medium
	NA disease				
	Medium				
	Medium				
	Medium				
	Medium				
	Medium				
	iviedium				



Dated: 16 Feb. 2017

	PROBABILITY LEVELS / FMEA OCCURRENCE					
Description (Mil-Std-882E)	Level (Mil 882E)	Specific Individual Item (Mil-Std-882E)	Fleet or Inventory (Mil-Std-882E)	Occurrence (MIL-STD-882E SPECIFIC INDIVIDUAL ITEM)		
Frequent	А	Likely to occur often in the life of an item	Continuously experienced	Occurrence > .1 10%		
Probable	В	Will occur several times in the life of an item	Will occur frequently	>0.01 >1%		
Occasional	С	Likely to occur sometimes in the life of an item	Will occur several times	>0.001 >0.1%		
Remote	D	Unlikely, but possible to occur sometimes in the life of an item	Unlikely, but can reasonably be expected to occur	>0.000001 >.0001%		
Improbable	E	So unlikely, it can be assumed occurrence may not be experienced in the life of an item	Unlikely to occur, but possible	<0.000001 .0001%		
Eliminated (882E)	F (882E)	Incapable of occurrence.	This level is used when the tified and later eliminated	Failure is Eliminated through preventive control		

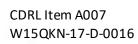
Dated: 16 Feb. 2017 Page 3 / 6

SEVERITY LEVELS (MIL-STD-882E)				
Description (Mil-Std-882E)	Level (Mil 882E)	Specific Individual Item (Mil-Std-882E)		
Catastrophic	1	Could result in one or more of the following: death, permanent total disability, irreversible significant environmental impact, or monetary loss >\$10M		
Critical	2	Could result in one or more of the following: permanent partial disability, injuries or occupational illness that may result in hospitalization of at least 3 personnel, reversible significant environmental impact, or monetary loss, (\$1M <loss <\$10m)<="" td=""></loss>		
Marginal	3	Could result in one or more of the following: injuries or occupationa illness that may result in one or more lost work day(s), reversible moderate environmental impact, or monetary loss, (\$100K <loss <\$1n<="" td=""></loss>		
Negligible	4	Could result in one or more of the following: injuries or occupational illness not resulting in lost work day, minimal environmental impact, amonetary loss, (<\$100K)		
N/A	N/A	N/A		

CDRL Item A007 W15QKN-17-D-0016

	RISK A	SSESSMENT M	ATRIX		
SEVERITY	Catastrophic (1)	Critical (2)	Marginal (3)	Negligible (4)	
Frequent (A)	High	High	Serious	Medium	
Probable (B)	High	High	Serious	Medium	
Occasional (C)	High	Serious	Medium	Low	
Remote (D)	Serious	Medium	Medium	Low	
Improbable (E)	Medium	Medium	Medium	Low	
Eliminated (F)	Eliminated				

Dated: 16 Feb. 2017 5/6





Dated: 16 Feb. 2017

6/6