

EGLIN RISK / ASSUMPTIONS

1-12-99

No.	Eglin Risk Assumption Table	Responsibility	Results
1	FSL version 7.0 SW drop. The schedule is based on the current projection (Version7.0 SW Drop) to occur this 1/22/99.	Raytheon	
2	Because of test procedures moving from FSL 5.0 to FSL 6.0 and 7.0 additional risk and time are placed on the schedule.	Raytheon/FAA	
3	ACT & AOS support contractor resources availability for test conduct.	FAA	
4	Raytheon anomaly testing requirements. Eglin anomaly testing TBD.	Raytheon/FAA	
5	Key site I&I Site SAT test procedures complete date. Completion date is under discussion between Raytheon and FAA	Raytheon	
6	ESL Version 2.0's DMS may not be ready at that time because of the changes from the definition of the adaptation parameters at (Raytheon) Fullerton may affect the DMS delivery date.	Raytheon	
7	The timely approval of the sensitive application certification.	FAA	
8	Assuming that QL reports will be used for CAI.	RAYTHEON	
9	E-10 manuals are schedule risk.	RAYTHEON	
10	The schedule may not support the FAA review time period as stated in the contract		
11	ASR-9 Filtering problems (Correlated to Non-Correlated targets.		
12	SCSC Acceptance/Verification.		
13	Number of Type II PTRs going into FSL 7.0 Testing.		
14	Number of type II PTRs going into ESL Ver 2.1/3.0/3.1B/C/D/E Testing		
15	Sell off of SCSC at OSF		

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12-2-98

20	AT replacement personnel detailed to test effort will not be funded by AT-1.		Will be funded. Complete
21	Move of LRIP date from Oct. 1, 1999 not agreed to by DOD.		Date moved to 9/30/99 with DOD concurrence.
22	ESL Version 4.0 to be default has not been agreed to by DOD.		ESL 3.1B agreed to by DOD.
23	FSL version 7.0 SW drop. The schedule is based on the current projection (Version7.0 SW Drop) to occur this 12/15/98.		Date of 3/31/98 agreed to by DOD.