

# **ECSS-Q-ST-60 Training Part 1**

# Space Product Assurance Electrical, Electronic and Electromechanical (EEE)components

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11/10/2023

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### ECSS-Q-ST-60C Rev.3 What is it for ?



ECSS-Q-ST-60C Rev. 3

It is the standard that defines requirements for the selection, control, procurement and use of EEE components in a space project.

The **customer** (e.g. Space Agency, Operator) of a given space project **defines** the **EEE component requirements** as part of the **project PA** requirements by calling ECSS-Q-ST-60C Rev.3 as an applicable document or by tailoring it. ECSS-Q-ST-60C is a pre-tailored document and further tailoring should be minimised.

The supplier must ensure to **pass these requirements down to lower level suppliers** and verify their compliance.

ECSS-Q-ST-60C rev 3 includes around **433 requirements** ("shall") divide between **3 classes** .

While there are few requirements for GSE and for EQM included the focus is on **flight** components.



## Space product assurance

Electrical, electronic and electromechanical (EEE) components

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ECSS Secretariat ESA-ESTEC Requirements & Standards Section Noordwijk, The Netherlands

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### **ECSS-Q-ST-60C** Rev.3: Highlights



The ECSS-Q-ST-60C Rev.3 is written from **the parts user's perspective (= supplier in ECSS context)** Its requirements define the supplier obligations to demonstrate consistently that the components are fit for purpose in a space project.

The standard defines requirements for EEE Parts with respect to their:

- Selection (rules)
- Control (management approach)
- Procurement (purchasing practice)
- Test and analysis
- Usage (e.g. call-up of derating, storage, shelf-life, ...)
- Use of commercial components (often referred to as COTS) covered by reference to ECSS-Q-ST-60-13.

#### The ECSS-Q-ST-60C Rev.3 only addresses project use/approval!

The Requirements for **EEE Part Qualification are covered by the ESCC System of Specifications** (European Space Component Coordination)

### **ECSS vs ESCC for components**





...for the management, engineering, <u>product</u> <u>assurance</u> and sustainability in space projects and applications...



...providing a single and unified system for the standardisation, product specification, evaluation, qualification and procurement of European EEE space components and for the certification of components and component manufacturers.

For EEE manufacturers and also procurers

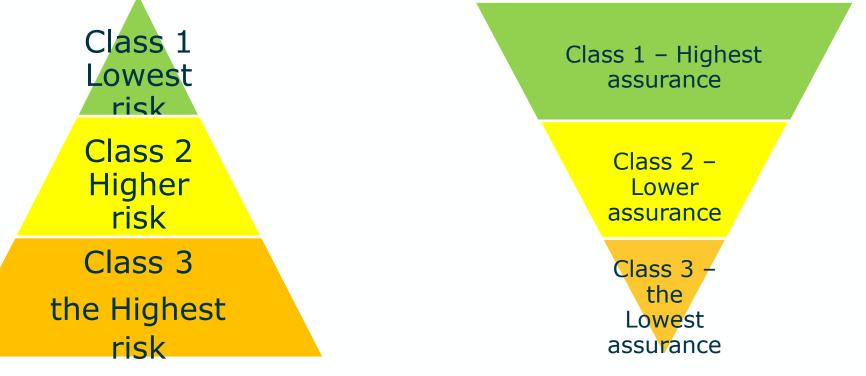
**For EEE users** 

### **Risk versus Assurance**

- > The ECSS-Q-ST-60C differentiates three classes [Class 1 highest to 3 lowest] of components
- Each Class corresponds to a different level of Product Assurance and thereby the level of risk taken on reliability and quality
- Class 1 components offer the lowest risk, while class 3 components reflect the highest advisable risk

Note vocabulary risk and assurance, not reliability!

There is no quantification of the risk difference between the defined classes – it is a qualitative approach



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Product Assurance and Safety Requirements Document (PARD) for Luna Mission : PILOT

 Prepared by
 Sara Iacobellis

 Reference
 ESA-HRE-PILOT-PRD-0002

 Issue
 2

 Revision
 0

 Date of Issue
 03/07/2020

 Status
 Approved

 Document Type Requirement Document

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The ECSS-Q-ST-60C rev3 is in the list of ESA approved standards and, as such, it is to be used by all ESA projects.

Projects will normally tailor the document to their constraints, add requirements – such as those related to RHA, for example. Traditionally most ESA satellite projects specified requirements which met or exceeded Q-60 Class 1, now however Class 1 2 and 3 are used with more or less tailoring.

Tailoring exceeding ECSS-Q-ST-60C is typically for DPA and life test on hybrids.

This is done for ESA Project via the ESA PARD (Product Assurance and Safety Requirement Document)



### Tailoring of ECSS-Q-ST-60 on PARD for PILOT Mission



#### 9 EEE COMPONENTS



#### ECSS-Q-ST-60C Rev.2 shall be applied with the following modifications:

DOCUMENT

ESA UNILASSOFED - Far ESA Official Unit II

Product Assurance and Safety Requirements Document (PARD) for Luna Mission : PILOT

Prepared by	Sara Iarobeilts
Reference.	ESA-HRE-PILOT-PRD-0002
Dance	2
Revision.	0
Date of Issue	03/07/2020
Status	Approved
Document Type	Requirement Document

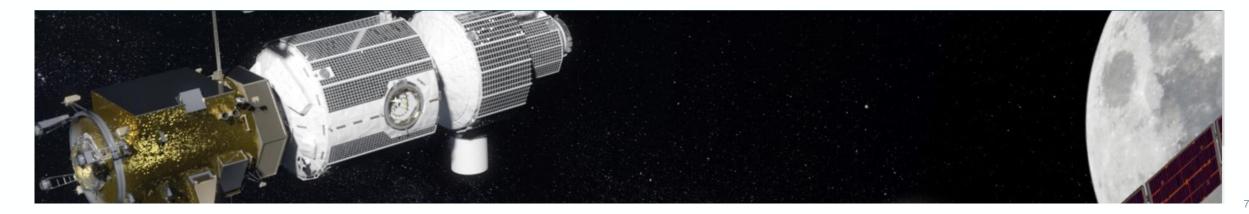
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Id	Type	Tailoring	Modified text / Comment	
4	Requirement	Not applicable	ECSS-Q-ST-60C Rev2, Requirement for Class 1 components	
5.1.3e	Requirement	New	The Contractor shall define a procurement policy that uses an attrition rate agreed by Customer representative within the PCB meeting.	
5.1.3f	Requirement	New	For radiation sensitive components a Radiation Control Board (RCB) shall be established in order to assess compliance with ECSS-Q-ST-60-15C, ESSB-AS-Q-008 Issue 2 and the additional radiation hardness assurance requirements included in this PARD.	
5.1.3g	Requirement	New	Approval of radiation sensitive components by the PCB shall be subject to prior approval by the RCB.	
			For each electronic equipment, an "as-design" DCL shall be issued in an editable and sortable electronic format, as a minimum compatible with CSV, identifying all component types needed.	
5.1.4a	Requirement	Modified	For the flight-standard products: - qualification model (EQM or QM) - flight model an "as-built" DCL shall be issued in an editable and sortable electronic format, as a minimum compatible with CSV, identifying all component part number used.	
			NOTE: CSV is a common file format that can be used to transfer data between database or spreadsheet tables (a spreadsheet program is for example Excel®).	

#### Note:

- Example only
- Cancelled project
- Tailoring to rev2 of ECSS-Q-ST-60C



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### But first – what do we mean by EEE in ECSS?



#### Electrical Electronic Electromechanical

- 1. Capacitors
- 2. Connectors
- 3. Crystals
- 4. Discrete semiconductors (diodes and transistors)
- 5. Filters
- 6. Fuses
- 7. Magnetic components (e.g. inductors, transformers, including in-house products)
- 8. Monolithic Microcircuits (including MMICs)
- 9. Hybrid circuits
- 10. Relavs
- 11. Resistors, heaters
- 12. Surface acoustic wave devices
- 13. Switches (including mechanical, thermal)
- 14. Thermistors
- 15. Wires and Cables
- 16. Optoelectronic Devices
- 17. Passive Microwave Devices

### **Excluded** are

- MEMS
- Solar cells (typically including shunt diode)
- **RF** switches (unless simple/single EEE design) -

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### Is this black or white?

- No, many shades of grey!
- Examples:
  - MEMS most often treated as EEE
  - Cable assemblies (for which ESCC specifications now exist)
  - Non-hermetic oscillators
  - Various sensors
  - Coolers
  - • • •
- Advice for project suggest an approach early and agree with customer chain and
  - <u>please</u> avoid cherry picking!

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### Terminology



- Generic ECSS definitions see ECSS-S-ST-00-01.
- The term "EEE component" is synonymous with the terms "EEE Part", "Component" or just "Part".
- Screening tests, inspections or combination thereof, imposed on <u>100% of parts</u>, to remove unsatisfactory items or those likely to exhibit early failures.
- Commercial components "part neither designed, nor manufactured with reference to military or space standards". AKA COTS (Commercial Off The Shelf) though this is a wider term.
- Evaluation activities to assure component is fit for purpose/application.
- LAT (Lot Acceptance Test), now renamed LVT (Lot Validation Test) within ESCC. Corresponds to Group or QCI (Quality Conformance Inspection) testing in Mil system.
- Qualified and qualification in European EEE vocabulary this applies only to <u>formally</u> qualified components (ESCC, Mil and few others).

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### **Document / Requirement Structure**

# ees

### **1** Scope

- **2** Normative references
- **3Terms, definitions and abbreviated terms**
- **4 Requirements for Class 1 components**
- **5** Requirements for Class 2 components
- **6 Requirements for Class 3 components**
- 7 Quality Levels (in tabular form)
- 8 Evaluation and lot acceptance for retinned parts (reference to ECSS-Q-ST-60-13)
- **9** Pure tin lead finish risk analysis
- Annex A (norm.) Component Control Plan
- Annex B (norm.) Declared Components List
- Annex C (norm.) Procurement Specification
- Annex D (norm.) Part Approval Document
- Annex E (inform.) EEE documents delivery per review

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### **Component Program Management**

### **Component Control Programme**

The supplier must establish a management organisation, define approaches/procedures (incl. procurement) compliant with ECSS-M-ST-10

The supplier must establish a **Component Control Plan** 

- Compulsory for class 1 (per Annex A), typically part of PA Plan
- For Class 2&3 only only SoC is required however in prime's PA Plan and PA&Safety Requirements EEE is always included

Note : Decision on central coordinated (recommended for more complex projects and especially for Science instruments) or self procurement. This is however not addressed in ECSS-Q-ST-60.



### Summary of Solar Orbiter CPPA procurement



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### **Class 1&2: Parts Control Board**

The approval of the selection and usage of EEE parts shall be implemented through Parts Control Boards (PCBs) held between the customer and the supplier (or lower tier subcontractor)

- Chaired by a member of the suppliers PA team + parts engineer + customer representative + ...
- Part approval incl. evaluation activities;

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....

- Problem assessments (Alerts, non-conformances, RFD, RFW, schedule)
- Comparative assessments (initial approval vs. actual docs / sampling)

Note 1: For Class 3 PCB were previously excluded, with rev3 it is required through 6.2.4 a though ambiguous as in other paragraph stating not required. In any case required in ESA projects.

Note 2: Part approval is the main PCB activity

Note 3: Vast majority of PCBs are nowadays performed as online meetings addressing comments provided in advance.



Note: for FM!

### **Declared Components List**



- "For each equipment, its supplier shall issue a DCL in an editable and sortable electronic format, as a minimum compatible with CSV identifying all component types needed."
  - Note: for all practical purposes CSV means excel
- DCL content as per annex B
- To be kept under configuration control,
- Minimally issued at PDR and CDR (as designed) and TRR (as built)
  - Note: As-built not required for Class 3 expected and best practice though!
- Any change between CDR and assembly needs <u>new PCB approval</u>
- Changes during equipment manufacturing need RFW based <u>customer</u> <u>approval before mounting.</u>
- Consolidated as designed DCLs are required, i e up to satellite (or separate platform/payload) level

DCLs, especially consolidated and as-built ones, are crucial for determining the impact of problem notifications, alerts etc.



EEE components used in GSE, which are physically and directly interfacing to flight hardware, shall be:

- **1.** Fit, Form and Function compatible;
- 2. Manufactured from materials identical to the flight opposite part and
- **3.** Ensured to be visibly clean before each connection to flight hardware.

Flight hardware connector interfaces to GSE shall interface to a flight compatible connector

Note : This connector can be installed on the test harness or can be a saver."

Beware : 'inter-mateability' between connectors from different manufacturers is often an issue



EEE components used in Engineering Qualification Model (EQM) shall be fit, form and function representative of the flight components and be from the same manufacturers.

If thermal vacuum tests are performed on the EQM, the EEE parts shall be material representative of the FM parts."

Note: Sometimes tailored, sometimes addressing also EM



General requirements identical in the 3 classes (4.2.1, 5.2.1, 6.2.1)

To be considered already in the selection process:

- Project Requirements (e.g. quality levels, component policy, delivery and manufacturing schedules, quantity, attrition)
- Design requirements (e.g. component type, case, dimensions, materials)
- Production requirements (e.g. packaging, thermal and storage constraints, component mounting process),
- Operational requirements (e.g. electrical, mechanical, radiation, reliability, assembly, and lifetime).
- The selection, evaluation and approval of commercial EEE components shall be performed in conformance with ECSS-Q-ST-60-13

**Note: Selection is probably the most important activity!** 



# General requirements identical in the 3 classes (4.2.2.1, 5.2.2.1, 6.2.2.1)

"b Components shall be selected on the basis of <u>proven qualification</u>, <u>characterization</u>, and previous space experience and data, relevant with regard to the requirements for the programme, from manufacturers or sources (**preferably European**) employing effective Product Assurance Programmes in manufacturing and test."



### Also identical in the 3 classes (4.2.2.2, 5.2.2.2, 6.2.2.2)

... non-hermetically <u>sealed materials of components must meet the</u> <u>requirements of ECSS-Q-ST-70 regarding off-gassing, out-gassing,</u> <u>flammability, toxicity</u> and any other criteria specified for the intended use. Note: off-gassing, toxicity and flammability mainly for space station

... shall evaluate the **robustness** of selected EEE components against the **stresses induced by the assembly techniques to be employed**.

Note: very important but often overlooked!

...with respect to health and safety, **beryllium oxide and lithium** (except if identified in the procurement specification), **cadmium, magnesium, mercury, zinc, radioactive material** and all material which can cause safety hazards shall not be used.

Note: components containing BeO does not need RFW as long as BeO flagged in specification and part marking

### Parts and Material Restrictions - 2



For limited life duration, known instability, safety hazards or reliability risk reasons, the EEE components **listed below shall not be used**:

- 1. Hollow core resistors,
- 2. Potentiometers (except for mechanism position monitoring),
- 3. Non-metallurgically bonded diodes,
- 4. Semiconductor dice with unglassivated active area,
- 5. Wet slug tantalum capacitors other than capacitor construction using double seals and a tantalum case,
- 6. Any component whose internal construction uses metallurgic bonding with a melting temperature not compatible with the end-application mounting conditions,
- 7. TO5 relays without double welding of the mechanism to the header or with any type of integrated diodes inside,
- 8. Aluminium liquid electrolytic capacitors,
- 9. Tin coated wires and cables,
- 10.PVC insulated wires and cables,
- 11. Electromechanical parts in commercial grade,
- 12. Feedthrough filter in commercial grade,
- 13. Connectors without gold plating contact in commercial grade.

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For limited life duration, known instability, safety hazards or reliability risk reasons, the EEE components **listed below shall not be used for new designs**:

- 1. RNC90 > 100 kOhm,
- 2. TO3 and DO4/DO5 packages,
- 3. Wire link fuses.

Pure tin in internal cavities can be approved on case by case basis based on demonstration that there is no alternative product and that there is no risk. Any pure tin approval is subject to approval through PAD.

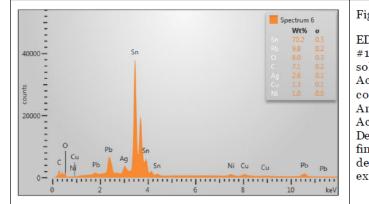
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### Parts and Material Restrictions – 4 Pure tin terminations



N.B. 1: ECSS-Q-ST-60Crev3 contains requirements <u>only</u> for EEE. For material and processes different requirements apply, pure tin is currently seen as prohibited and the issue should be discussed in MPCB!

N.B. 2: Entity setting up EEE requirements need to choose between two options. In ESA PARDs this is always the first option based on risk analysis and mitigation plan (4.2.2.2j, 5.2.2.2j, 6.2.2.2j)



#### Figure 119

EDX spectrum No. 3: Lead plating (sample #1). EDX analysis was done before solderability test from top of the lead. According to manufacturer, standard solder coating should contain minimum 5% of Pb. Amount of Pb in this analysis is 9.8 %. According to applied specification (ESCC Detail Specification No. 3012/005 Iss. 1) finish shall be Tin-Lead plating, electrodeposited with Silver underplating which explains also the Silver peak.

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### Parts and Material Restrictions – 5 Pure tin terminations 1<sup>st</sup> option (4.2.2.2j, 5.2.2j, 6.2.2j)



- **1.** Collect and synthesize all information participating to the risk analysis in conformance with Clause 9.
- 2. Based on the risk analysis, elaborate a mitigation plan.
- 3. Include in the JD the risk analysis and mitigation plan for customer approval

...

The mitigation may be retinning, if so the retinning process needs customer approval and to be carefully evaluated and controlled as it is very critical. Also evaluation/LAT/screening to be performed on retinned parts.

New features in current issue; pure tin terminations not explicitly prohibited in any class and all documentation to be contained in Justification Document.

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### Parts and Material Restrictions – 6 Pure tin terminations 1<sup>st</sup> option (4.2.2.2k/l, 5.2.2k/l, 6.2.2k/l)



- All the following conditions shall be fulfilled to use Parts with matte pure tin finish, >97% tin:
- 1. They pass the JESD-201A class 2 requirements or meet the GEIA-STD-0005-2/Level **2B** requirements,
- 2. They are not used in power function, where both Voltage >15 V and Current >2 A Not applicable in ESA projects! conditions are applied at the same time,
- 3. They are not mechanically torqued on board or equipment.

If one of the three conditions is not met, a mitigation plan shall be submitted to the customer for approval, through the JD approval process.

**NOTE** This mitigation plan can include, as an example, one of the following solutions:

- Conformal coating,
- Design analysis and risk assessment versus a possible short circuit



Parts shall be chosen from the EPPL part I (European Preferred Parts List)

For parts not selected from the EPPL part I, the following sources shall be considered in the following order of precedence:

- 1. EPPL part II (when compatible with the project requirements)
- 2.NPSL (NASA Parts Selection List) level 1 and level 2 or 3 (when compatible with the project requirements),
- 3.MIL QPL's and QML's.

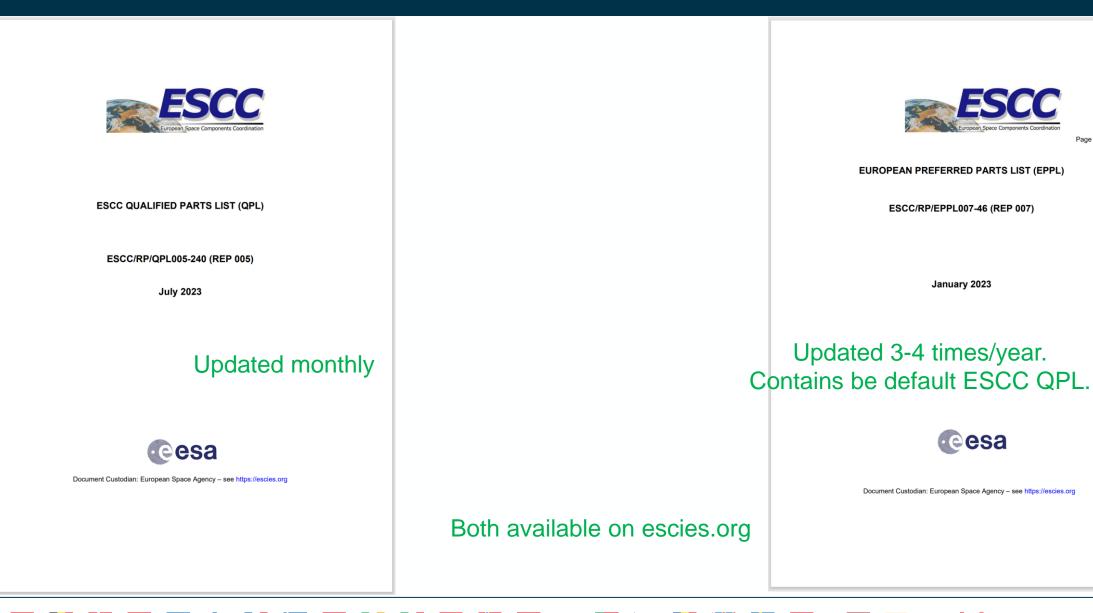
Parts subject to export restrictions or regulations shall not be preferred

<u>Preference shall be given to components which necessitate the least evaluation or qualification</u> <u>effort</u>.

### **Preferred Sources - 2**



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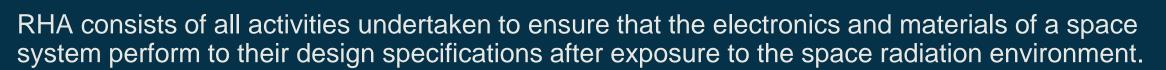


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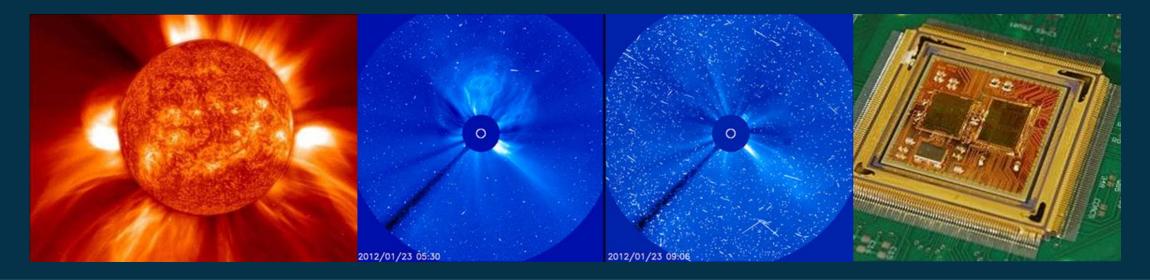
When selecting items, the supplier shall check the current data, applicability of the basis of qualification, problem notifications and alerts, and adequacy of specifications.



# EEE Component Radiation Hardness Assurance (RHA)



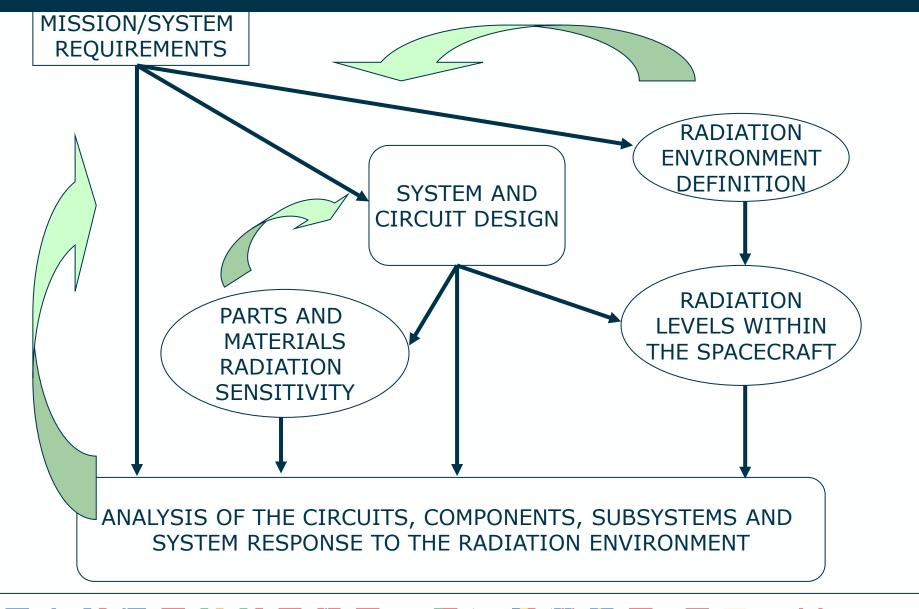
Deals with environment definition, part selection, part testing, spacecraft layout, radiation tolerant design, and mission/system/subsystems requirements.



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### **Radiation Hardness Assurance (RHA) process**





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The radiation requirements for EEE components are project specific

The supplier responsible for the hardware design shall demonstrate the compliance of its components selection with the radiation constraints of the project in terms of cosmic radiation (Heavy Ions), electromagnetic, trapped (charged particles – electrons, protons – in radiation belts) and solar (flares) with due consideration to the mission orbit, trajectory, duration, the associated spatial and temporal variations of the radiation environment as well as all protective factors such as shielding.

The supplier shall assess the actual radiation tolerance of the selected components for compliance with the radiation requirements in term of total dose, displacement damage and Single Events Effects (SEE).

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11 RADIATION HARDNESS ASSURANCE

ECSS-Q-ST-60-15C and ESSB-AS-Q-008 Issue 2 (Adoption standard of the ECSS-Q-ST-60-15C document which tailors the ECSS-Q-ST-60-15C where needed), shall be applied.

For PILOT project, the following additional requirements shall be applied:

Id	Type	Tailoring	Modified text / Comment	
RHA1	Requirement	New	The radiation environment as provided in the mission radiation specification: 1) Lunat-Lander Space Radiation Environment Review, ESA Report, Issue 0 Revision 3. 22/02/2017 2) Luna-27 Interface Requirements Jocument for PILOT; Supporting Requirements on Environment ref. ESA-IEX-PIL- IRD-0002 Is s.2.3 shall apply.	
RHA2	Requirement	New	Components shall not be sensitive to destructive SEE. Whenever not feasible an analysis shall be performed in order to validate the use of sensitive components with following acceptance criterion: Destructive SEE rate < device failure rate / 10 NOTE: Examples of destructive SEE are: SEL, SEB, SEGR and SEDR	
RHA3	Requirement	New	Optocouplers and other optical semiconductors shall be selected also on the basis of their hardness against proton radiation, and displacement damage.	
RHA4	Requirement	New	For Single Event Upset (SEU) sensitivity, components with an assured LETth > 60 MeVcm <sup>2</sup> /mg shall be considered as SEE insensitive.	
RHA5	Requirement	New	Components with a sensitivity of LETth < 60 MeVcm <sup>2</sup> /mg shall be subjected to the appropriate Heavy Ion SEE. Proton induced SEE rate predictions are needed for parts sensitive to LETth < 15 MeVcm <sup>2</sup> /mg.	
RHA6	Requirement	New	Memory circuits shall have sufficient error detection and correction capability for protection against SEU such that the circuit performance goals are not affected by these errors.	
RHA7	Requirement	New	Parts shall be proven to be insensitive to Latch-up, this meaning a SEL LETth > 60 $\mbox{MeVcm}^2/\mbox{mg}$	

Note: Typically lots of PARD tailoring for RHA, both because of very different environments and because ECSS-Q-ST-60-15C does not contain enough detailed requirements.

### **Radiation Hardness - 2**



The supplier shall identify components which are not compliant with the radiation requirements as critical radiation sensitive components.

### Typically part of PA Plan

The supplier shall implement a <u>Radiation Hardness Assurance Programme</u>, in conformance with the requirements of ECSS-Q-ST-60-15, documented by a plan to be approved by the customer, for radiation sensitive components, covering the collection of all relevant information and specifying the necessary actions in terms of evaluation and procurement testing, planning and control.

The supplier shall issue an <u>Equipment Radiation Analysis</u> document identifying all sensitive components w.r.t. the relevant radiation effects, possibly their impact and giving an adequate engineering solution (e.g. local shielding, design solution, specific test, and RVT) for the relevant equipment.

The Equipment Radiation Analysis document shall be submitted to the customer for approval.

**NOTE : More detailed environment information in ECSS-E-ST-10-12 and -Q-ST-60-15** 

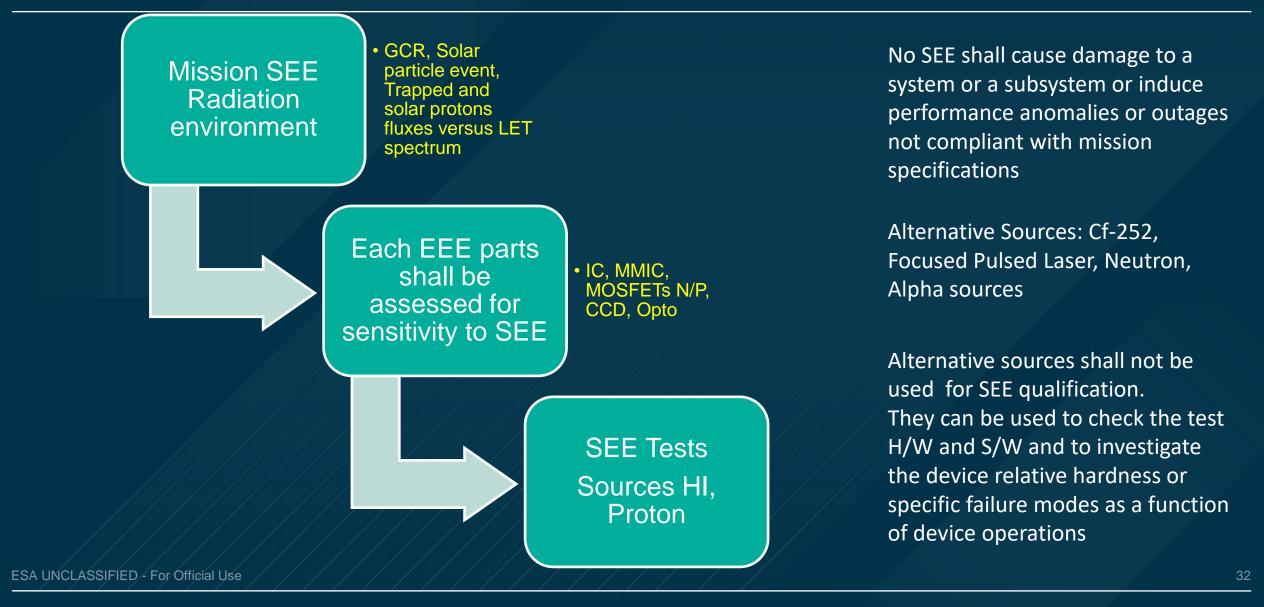
**Please note:** 

- ECSS-Q-ST-60-15C is being updated. In current version it is not detailed enough with respect to requirements and does not reflect current working practice with Radiation Control Boards
- ESA applies ESA Adoption Notice ESSB-AS-Q-008 issue 3 for ECSS-Q-ST-60-15C, also in update.

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### **Mission SEE RHA Process (ECSS-Q-ST-60-15C)**





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### **Typical RHA During the Program Life**



### Pre Phase A, Phase A

- •Draft environment definition
- •Draft hardness assurance requirements (top level)
- Preliminary studies
- Phase B PDRs
  - •Final environment definition
  - •Electronic design approach
  - •Preliminary spacecraft layout for shielding analysis
  - •Preliminary shielding analysis & hardness assurance requirements update
  - •As-designed Radiation Control Board (RCB) starts
- Phase C CDRs
  - •Radiation test results
  - •Final shielding analysis & final hardness assurance requirement
  - •Circuit design analysis results
  - •As-designed RCB completed

### Phase D

- •Radiation Lot Acceptance Tests (RLAT) also known as Radiation Verification Testing (RVT)
- •As-built RCB completed

### Phase E

- •Failure analysis
- A good Radiation Analysis document saves a lot of time in reviews and discussions: Follow ECSS-Q-ST-60-15C; ensure all active parts are listed and match the Declared Components List

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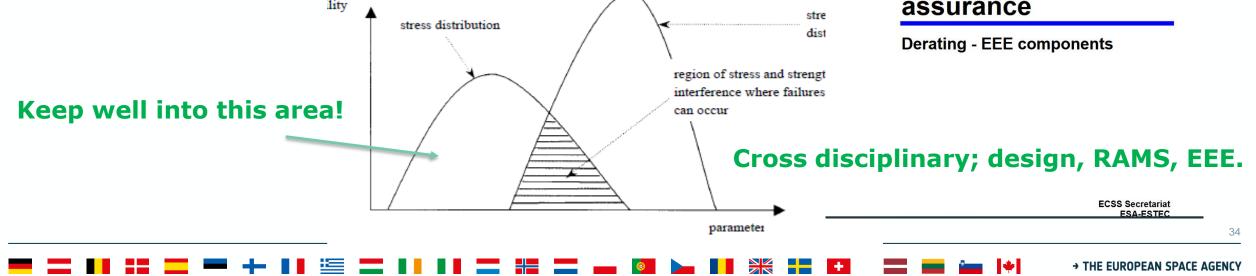
23 June 2021

The supplier shall implement derating rules for components used in his designs in accordance with the requirements of ECSS-Q-ST-30-11.

Derating is the deliberate reduction of electrical parameters (maximum limits) and temperature used in an application circuit to reduce part stress levels, increase margins and achieve a longer lifetime.



# Space product assurance





- Very important but very often ignored!
- Similar requirements in Class 1&2&3 (4.2.3, 5.2.3, 6.2.3)
- The supplier shall perform a component evaluation in absence of an approveddemonstration that a component has the ability to conform to the requirements forfunctional performance, quality, dependability, and environmental resistance as requiredfor the project.Can be a new part but also a new application or environment.
- The scope and planning of the component evaluation shall be derived from the results of an assessment of the design and intended application of the Component
- An evaluation plan shall be sent to the customer for approval, and include the following elements: Typically covered by PAD or Justification Documents with annexes.
- 1.Component Manufacturer Assessment, Class 1 only
- **2.Constructional Analysis,**
- **3.Evaluation Testing**,
- **4. Radiation Hardness**

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In the definition of the evaluation programme any information including reliability, analysis and test data from the manufacturer of the component and previous use in comparable applications shall be considered.

All tests and inspections shall be carried out <u>on representative samples</u> of the component type from the current production of the manufacturer selected for the component procurement for the flight hardware.

For programmable devices, the representativeness shall include the programming hardware tools and the compatibility of the software.

The supplier shall review the evaluation results to determine their impact on the content of the procurement specification which shall be amended as necessary.

# **Component Evaluation** – 3 (Manufacturer Assessment class 1 only)



### Class 1 only: Component Manufacturer Assessment

Manufacturer assessment is expected in any case to be performed as normal business, the formal approach applies in Class 1.

The supplier shall perform an evaluation against the ESCC basic specification no. 20200 and the ancillary specifications for dedicated component families and shall include, but not necessarily be limited to, a survey of:

1. The overall manufacturing facility and its organization and management,

2. The manufacturer's system for inspection and manufacturing control including all relevant specifications, procedures, and internal documents,

3. The production line used for the component.

The complete manufacturer assessment, including the survey report and the associated corrective actions, shall be part of the evaluation report.

Note: tailored approach depending on manufacturer and component type is expected.

#### ESCC Checklist for Manufacturer and Line Survey

Title	ESCC Basic Specification	MS Word
Checklist for Capacitors Manufacturer and Line Survey	2023000	MSWord
Checklist for Waveguide Devices Manufacturer Line Survey	2023102	MSWord
Checklist for Connectors Manufacturer Line Survey	2023400	MSWord
Checklist for Quartz Chrystals Manufacturer Line Survey	2023501	MSWord
Checklist for Acoustic Wave (Saw) Devices Manufacturer Line Survey	2023502	MSWord
Checklist for Relays Manufacturer Line Survey	2023600	MSWord
Checklist for Resistors Manufacturer Line Survey	2024000	MSWord
Checklist for Monolithic Microcircuits Manufacturer Line Survey	2029000	MSWord



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#### CHECKLIST FOR MONOLITHIC MICROCIRCUIT MANUFACTURER AND LINE SURVEY

#### ESCC Basic Specification No. 2029000

Manufacturer:	
Location:	
Survey Team Leader:	
Date of Survey	
Resistor Type(s):	



#### 

# **Component Evaluation – 4 (Constructional Analysis)**



The primary aim is to provide an early indication of a component's constructional suitability for meeting the specified performances of the space project application.

The Constructional Analysis shall comprise destructive and non-destructive inspections, analysis, and testing, to identify:

- 1. Design and construction technology,
- 2. Materials used,
- 3. Inherent reliability aspects,
- 4. Quality of workmanship,
- **5. Potential hazards.**

**Constructional Analysis is similar to DPA but more extensive, for example with respect to material analysis and micro sections.** 

References for analysis flow can be found in ECSS-Q-ST-60-13Crev1 for commercial components, in ESCC 21001 (though this is for DPA) and in some ESCC evaluation test programme specifications

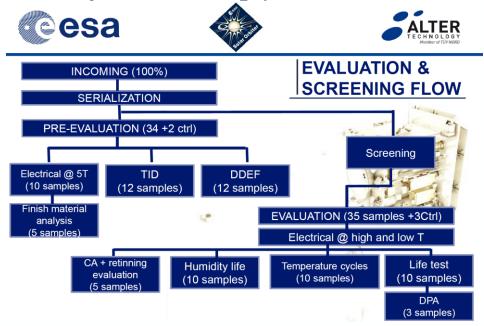
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The supplier shall review the already existing data in order to adapt and minimize the content of the evaluation testing while ensuring that there are inputs and pertinent results covering the following topics:

- 1. Endurance test (operating at elevated temperature and electrical stress),
- 2. Mechanical stress (shock, vibration, constant acceleration),

3.Environmental stress (thermal shock, temperature cycling, high and low temperature storage, humidity),

- 4. Assembly capability testing, Don't forget!
- 5. Radiation testing, for total dose and single event effects sensitivity.
- As there are a wide variety of component families it isn't possibly to prescribe detailed flows for all.
- Commercial components are addressed in ECSS-Q-ST-60-13C. Flow to the right is an example of a tailored test flow.
- ESCC evaluation programme test flows may be used as guideline noting however that they are addressing another situation than project use.
- Evaluation testing and LAT can often be combined.





- Key take away from today do <u>not</u> forget evaluation!
- It may not contain all the elements presented here but it should be whatever it takes to prove that part is suitable for application/environment/assembly.

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Identical in the three classes (though with PCB ambiguity for Class 3) All components shall be reviewed and approved by the customer through the PCB

Approval process must be fully traceable note not only PADs but also all DCL line items!

**Approval process depends on part qualification status:** 

- **1** Space qualified parts are approved through the DCL except in the following case where a PAD in conformance with Annex D is delivered for customer's approval:
- (a) additional controls are required (e.g. precap, buy-off, LAT or LVT, RVT, DPA)
- (b) used outside the specified limits note this does not eliminate the need of an RFD/RFW!
- (c) specific tests are required during procurement
- 2. Other hirel parts; a PAD, in conformance with Annex D is delivered to the customer for approval, -note in Class 3 we often approved non-qualified hi-rel parts from DCL
- **3.** Commercial part, a Justification Document, as per ECSS-Q-ST-60-13Crev1 Annex F is delivered to the customer for approval



The parts approval process, including PAD and JD approval, shall be completed prior to CDR, or MRR for recurring units if there is no CDR.

This is new in ECSS-Q-ST-60Crev3. It is often violated, more focus needed to finalise EEE review and approval before CDR!

Simplified approach, minimization of PADs and more information in DCL, is often agreed, especially for Class 3.

For COTS see ECSS-Q-ST-60-13Crev1

To reduce the risk of procuring counterfeit components, when parts are not directly procured from the manufacturer, the supplier shall procure parts only from distributors duly franchised by the parts manufacturer.

evaluation, performance, quality, reliability and interchangeability is communicated to him by for Class 1&2 but the manufacturer (e.g. PCN). expected to be done The supplier shall ensure the compatibility of the change with its application and update all also in Class 3 related documentation.

The supplier shall be responsible for manufacturer surveillance and control throughout the procurement programme.

..components shall meet the quality levels and supplementary conditions specified in Table 7-1/2/3

For non qualified parts, the supplier shall put in place a configuration control system to ensure

that any change of the product (e.g. mask, manufacturing and assembly process) affecting

For each Class, see later slides

This is only included



### **Procurement General**



a) The supplier shall procure EEE components according to controlled specifications.

- b) International specifications systems, recognized as suitable for space applications (e.g. ESCC, MIL), shall be used by the supplier.
- c) Any new specification shall be prepared and designed by the supplier as per existing international specification systems (ESCC, MIL). Preference shall be given to ESCC format when agreed by the manufacturer.
- d) The content of any new specification shall be in conformance with Annex C.
- e) The use of any new specification shall be submitted to the customer for approval through the PAD process (see clause 4.2.4).
- f) Upon request, any new procurement specification prepared in the frame of the project, shall be delivered to the customer.
- g) The supplier shall keep each procurement specification under configuration control



**Difference to Class 1 – manufacturer datasheet allowed.** 

- a) The supplier shall procure EEE components according to controlled specifications.
- b) International specifications systems, new specifications or manufacturer's datasheets under configuration shall be used by the supplier.
- c) Any new specification shall be prepared and designed by the supplier as per existing international specification systems (ESCC, MIL). Preference shall be given to ESCC format when agreed by the manufacturer.
- d) The content of any new specification shall be in conformance with Annex C.
- e) The use of any new specification shall be submitted to the customer for approval through the PAD process (see clause 4.2.4)
- f) Upon request, any new procurement specification prepared in the frame of the project, shall be delivered to the customer.
- g) The supplier shall keep each procurement specification or manufacturer's datasheet under configuration control



Annex C contains normative requirements for what needs to be addressed in procurement specification

For all practical purposes, the terms detailed specification and procurement specification are interchangeable for EEE.

- **1.** A description of the purpose, content and the reason prompting its preparation,
- 2. A list of the applicable and reference documents,
- 3. Any additional terms, definitions or abbreviations,
- 4. Absolute maximum ratings,
- 5. Electrical and mechanical parameters and limits,
- 6. Screening, burn-in, and acceptance requirements,
- 7. Package material and lead finish,
- 8. Documentation/data requirements,

don't forget! and conditions! including conditions don't forget!



- 9. Delta limits when applicable,
- **10.Criteria for percent defective allowable,**
- **11.LAT or LVT, QCI or TCI,**
- 12.Marking,
- 13.Storage requirements,
- **14.Requirements for lot homogeneity,**
- 15.Serialization (when applicable),
- 16. Protective packaging and handling requirements,
- **17.Radiation Verification Testing requirements, when applicable.**

Note: the procurement should fully describe the component, and how it is tested, including exterior dimensions, materials, performance, maximum ratings and test flows.

aka drift limits PDA

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Same generic type of requirements applies in Class 1/2/3 but the quality levels in Table 7-1, 7-2 and 7-3 which are described in next slide are different.

All components to be incorporated into flight standard hardware shall be subjected to In fact does not always apply for commercial components Class 2&3

The screening test requirements shall be defined such that accumulated stress does not jeopardize component reliability.

All screening tests shall be performed at the component manufacturer's premises or at a facility approved either by the qualification approval authority, where applicable (e.g. ESCC), or otherwise by the supplier. Not imposed, may be at test house,

The quality levels defined in Table 7-1/2/3 shall apply

When a component is available in a qualified version according to quality level specified in Table 7-1/2/3 it shall be selected. Cause of controversy!

In case of X-rays inspection, the total dose deposited shall not deteriorate part performance or reliability.

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### Screening – 2 (Quality levels per Table 7-1, 7-2, 7-3)

### First 3 lines of 56. Also please note an update is in progress.

		Table 7-1: Qualit	y levels for Clas	s I components	3	
	EEE part family	Quality level		1	Supplementary	
	EEE part failing	ESCC	MIL	Other	Conditions	
Level C will	Capacitors, chip, ceramic	ESCC 3009 level C	MIL-PRF-55681 EFR level R min MIL-PRF-123		For ceramic capacitors procured through ESCC or MIL specifications but in an extended, non qualified, range of values or not belonging to ESCC QPL or MIL QML/QPL, the humidity, steady state, low voltage test (cf ESCC 3009, § 5.2.2) is mandatory if U-rated < 50v and C > 1µF.	Will be updated wrt Mil-Prf-39014
disappear(no levels in these ESCCs any longer)	Capacitors, molded, ceramic	ESCC 3001 level C	MIL-PRF-39014 EFR level R min MIL-PRF-20 EFR level R min MIL-PRF-123 MIL-PRF-49470 EFR level T		For ceramic capacitors procured through ESCC or MIL specifications but in an extended, non qualified, range of values or not belonging to ESCC QPL or MIL QML/QPL, the humidity, steady state, low voltage test (cf ESCC 3009, § 5.2.2) is mandatory if U rated < 50V and C > 1µF.	
	Capacitors, glass (CYR type)	-	MIL-PRF-23269 EFR level R min		Lifetest 1000 h / 125 °C/ 1,5 Ur on each lot/date code. Not recommended for new designs	

Table 7-1: Quality levels for Class 1 components

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### Screening – 3 (Quality levels per Table 7-1, 7-2, 7-3)



### Please note these are examples only. Also please note an update is planned.

	Class 1 (Table 7-1)	Class 2 (Table 7-2)	Class 3 (Table 7-3)
Integrated Circuits	ESCC 9000	ESCC 9000	ESCC 9000
	Mil-Prf-38535 Class V	Mil-Prf-38535 Class Q+PIND	Mil-Prf-38535 Class Q+PIND
Hybrids	ECSS-Q-ST-60-05 level 1	ECSS-Q-ST-60-05 level 2	ECSS-Q-ST-60-05 level 2
	Mil-Prf-38534 Class K	Mil-Prf-38534 Class K	Mil-Prf-38534 Class H+PIND
Diodes, transistors (non-	ESCC 5000	ESCC 5000	ESCC 5000
microwave)	Mil-Prf-19500 JANS	Mil-Prf-19500 JANTXV+PIND	Mil-Prf-19500 JANTXV+PIND
Connectors (unfiltered D-sub and circular, PCB)	ESCC 3401	ESCC 3401	ESCC 3401
Film resistor chip	ESCC 4001 Mil-Prf-55342 EFR R	ESCC 4001 Mil-Prf-55342 EFR R CECC 40401+burn-in	ESCC 4001 Mil-Prf-55342 EFR R CECC 40401+burn-in

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### If pre-cap isn't possible an extended DPA sample size can be suggested. Extended incoming inspection can be proposed instead of buy-off.

### For CSI there are big differences between the three classes:

#### Precap

- Class 1 on extensive list of qualified parts and some qualified
- Class 2 on non-qualified relays, crystals, oscillators and hybrids •
- **Class 3 not required**

### **Buv-off**

- **Class 1 on non-qualified parts**
- **Class 2 on non-gualified parts**
- **Class 3 not required** ٠

### Two types of CSI are included

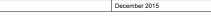
- 1. Initial CSI, pre-cap (pre-encapsulation). This is visual inspection prior to seal. Equivalent of MIP (Mandatory Inspection Point) at higher integration level.
- 2. Final CSI, buy-off. This is final delivery prior to delivery, corresponding to DRB (Delivery **Review Board) at unit level.**

There are ESCC basic specifications for pre-cap and buy-off; ESCC 21002 and ESCC 21003



GUIDELINES FOR PRE-ENCAPSULATION CUSTOMER SOURCE INSPECTION (PRECAP INSPECTION) OF EEE COMPONENTS

ESCC Basic Specification No. 21002



Issue 1



Document Custodian: European Space Agency - see https://escies.org



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### **Customer Source Inspections -2 (Class 1 precap)**



The procurement entity shall carry out, at the manufacturer's premises, a customer precap inspection for nonspace qualified parts listed below:

- 1. Capacitors (ceramic, mica and plastic film)
- 2. Crystals
- 3. Oscillators
- 4. Discrete semiconductors (including diodes and transistors)
- 5. Filters
- 6. Fuses (cermet)
- 7. Inductors, coils and transformers (not applicable to in-house products)
- 8. Monolithic microcircuits (including MMICs)
- 9. Hybrid circuits
- **10. Relays**
- **11.** Resistors (high precision, fixed, metal foil RNC90)
- 12. Switches (including mechanical and thermal)
- 13. Optoelectronic devices (e.g. opto-couplers, LEDs, CCDs and sensors).

NB: Common sense and best engineering practice prevails!

### A precap inspection is required on critical space qualified parts, including as a minimum

- relays
- crystals
- oscillators
- hybrids

### Lot Acceptance Class 1



The supplier shall ensure that any lot/date code of EEE parts is submitted to a lot acceptance procedure, in line with applied normative systems, according to the following rules:

**1. Space qualified parts:** 

ESCC and Mil (as defined in Table 7-1) qualified parts – covered by periodic testing.

- 2. Other hi-rel qualified parts:
  - (a)<u>The content of the lot acceptance is ESCC level LAT1 or level LAT2</u>

or LVT (subgroups 1, 2 and 3) or comparable QCI.

NB: Does <u>not</u> say only LAT2 needed and every 2<sup>nd</sup> year automatically accepted!

(b)In absence of any changes (design, construction, process) LAT may be

replaced by the review of available data less than 2 years old.

(c)In case of partial available data, any complementary lot acceptance content is defined by the supplier subject to PCB agreement.

(d)The PCB documents and justifies any reduced lot acceptance based on available data for customer approval.

3. Commercial parts – see ECSS-Q-ST-60-13Crev1



The supplier shall ensure that any lot/date code of EEE parts is submitted to a lot acceptance procedure, in line with applied normative systems, according to the following rules:

**1.Space qualified parts:** 

ESCC and Mil (as defined in Table 7-2/7-3) qualified parts – covered by periodic testing.

2.Other hi-rel qualified parts:

(a)The content of the lot acceptance is defined according to the available data.

(b)The proposed lot acceptance is approved through the approval process.

3. Commercial parts – see ECSS-Q-ST-60-13Crev1

In fact very vague requirements.

The sample size for lot acceptance which may be reduced in some cases,

shall be submitted to the customer for approval through the PAD process.

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### **Incoming Inspection - 1**

additional items:

The procurement entity shall perform incoming inspection at his premises on all components to verify conformance with the purchase order requirements.

The incoming inspection shall include the following items:

- 1. For any part: the minimum inspections required in ESCC 21004
- 2. For the non-space qualified parts, when the final customer source inspection has not been performed, the following

Not required

- for Class 3 a) External visual inspection by sampling (AQL 0,65% level II
  - or 20 parts min)
  - b) Electrical measurements at room temperature on 20 parts

or 100% (if lot size < 20 parts), <u>or a data package review.</u>







EEE COMPONENTS

**ESCC Basic Specification No. 21004** 

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If the parts have passed successfully a final CSI (or buy-off), the incoming inspection may be reduced to the following minimum:

- **1. Verification of the manufacturer's CoC** note this is conformance to PO!
- 2. Packing checking,
- 3. Quantity verification.

In case the incoming inspection has been performed by a procurement agent, the incoming inspection performed by the end-user, may be reduced to the following minimum:

- 1. Packing checking,
- 2. Quantity verification.

Note "procurement agent" to be understood as CPPA or equivalent.



Radiation sensitive components for which applicable existing test data is insufficient shall be subjected to RVT.

RVT shall be performed in accordance with internationally recognized standards, such as ESCC Basic Specifications No. 22900 and 22500. NOTE Additional information on test methods is given in MIL-STD-750 Test

Method 1019, MIL-STD-883 Test Method 1019.

The results of RVT shall be documented by a report.

When RVT is performed in the frame of the project, the supplier shall send the related report to the customer for information.

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### **Destructive Physical Analysis (DPA) - 1**



#### **ESCC 21001 DESTRUCTIVE PHYSICAL ANALYSIS OF EEE COMPONENTS**

- Destructive Physical Analysis (DPA) is a set of tests performed on samples randomly selected from each production lot to inspect and verify the design, materials, construction and workmanship of the component. It can also be used to monitor processes, to pre-assess lots, to compare suppliers or to suggest corrective actions. The information derived from the DPA may be used:
- To preclude installation of components having patent or latent defects
- To assist in lot disposition
- To aid in defining improvements or changes in design, materials, or processes
- To evaluate supplier production trends

FSCC	ESCC Basic Specification	PAGE
ESUL	No. 21001	ISSUE

Family Type	Sub-Family Type	Minimum DPA Flow Requirement Appendix
Capacitors	Ceramic, Chip	A1.1
	Ceramic, Leaded	A1.2
	Tantalum, Solid, Hermetic	A1.3
	Tantalum, Solid, Surface Mount	A1.4
	Tantalum, Wet, Hermetic	A1.5
	Variable	A1.6
	Filter	A1.7
	Plastic Film	A1.8
Connectors	Contacts & Filtered Contacts	A2.1
	Multi-Pin	A2.2
	RF	A2.3
	RF Cable Assemblies	A2.4
Crystals	All	A3
Diodes	Axial Lead, Glass	A4.1
	Axial Lead, Metal Case	A4.2
	Chip & Wire, Hermetic	A4.3
	Axial Lead and Surface Mount, Plastic with Solder Assembly	A4.4
	Chip & Wire, Plastic	A4.5
Fuses	Wire, Axial Leaded And Surface Mount	A5.1
	Film, Surface Mount And Radial	A5.2
Heaters	All	A6
Hybrid Circuits And MCMs (including	Hybrids, Hermetic, Chip And Wire And MCMs	A7.1
Hybrid Oscillators)	Hybrids, Hermetic, Soldered Construction	A7.2
Inductive	Inductors, Axial Lead	A8.1
Components	Inductors, Surface Mount	A8.2
	Transformers	A8.3
Microcircuits	Monolithic, Hermetic	A9.1
	Monolithic, Moulded Plastic	A9.2
	MMICs	A9.1 or A9.2
	15710	(as applicable)
	MEMSs	A9.1 or A9.2 (as applicable)

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# **Destructive Physical Analysis (DPA) - 2**



- The list of what to perform DPA on differs a lot between Class 1, 2 and 3
- Some common requirements for all classes:
- DPA may be carried out on representative samples of the components families:
  - 1. procured from the same manufacturer and same package without major change in the process,
  - 2. with a limited date code range of 13 weeks,
  - **3.** approved by the customer through the PAD process.

The DPA sample size may be reduced in some cases which shall beTsubmitted to the customer for approval through the PAD process.e

Typically done for expensive parts.

The supplier shall verify that the outcome of the DPA is satisfactory prior to the installation of the components into flight hardware.

Not only DPA – also all additional testing (RVT, LAT)!

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**Continued common requirements for all classes:** 

- DPA may be performed by the manufacturer if witnessed by the supplier (or approved representative).
- For health and safety reasons, any test producing beryllium oxide dust shall be omitted.
- The results of DPA shall be documented by a report sent to the customer, on request, for information.

Witnessing DPA is not practical

**Different labs have different rules** 

This is indeed the requirement!

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### Destructive Physical Analysis (DPA) – 4 (Class 1)

### **Non-space qualified parts : on 3 samples per lot/date code for :**

**1.**Capacitors (glass, ceramic, tantalum and variable)

2.Crystals

**3.Oscillators** 

4.Discrete semiconductors (including diodes and transistors)

**5.Filters** 

6.Monolithic microcircuits (including MMICs)

**7.Hybrid circuits** 

8.Relays

9.Switches (including mechanical and thermal)

space qualified parts families, DPA is not required.

10.Optoelectronic devices (e.g. opto-couplers, LED's, CCD's and sensors)

**11.**Passive microwave devices (e.g. mixers, couplers, isolators and switches)

Often tailored in ESA projects to all non-qualified; to avoid disagreement on exotic parts.







# Non-space qualified parts : on 3 samples per lot/date code for <u>as a minimum</u>:

**1.Oscillators** 

2.Relays

3.Commercial parts (see ECSS-Q-ST-60-13Crev1)





# Non-space qualified parts: on 3 samples per lot/date code for as a minimum:

- **1.Relays**
- 2.Commercial parts (see ECSS-Q-ST-60-13Crev1)



# **Relifing -1**



When components from a supplier's or parts procurement agent's stock are used, the following criteria shall be met:

1. The parts are stored according to the minimum conditions,

2. The minimum overall requirements (including screening) are in accordance with the project requirements,

- 3. The lot/date code homogeneity and traceability can be demonstrated,
- 4. The EEE parts documentation is available and the content is acceptable in accordance with the project requirements (including radiation data, if necessary),
- 5. There are no open NCR's and no unresolved alerts with respect to their date code.

For components meeting the above criteria, and which have a lot / date code exceeding the period defined in ECSS-Q-ST-60-14 clause 5, the relifing procedure ECSS-Q-ST-60-14 rev1corr1 shall apply.

**Note: ECSS-Q-ST-60-14Crev1c1 also contains requirements for storage** 

### 

# Relifing -2 (ECSS-Q-ST-60-14Crevcorr1)



Relifing applies after 7 years of storage and, if successful, validates the parts for for another 4 years. Can be repeated once. After 15 years of storage parts are deemed unfit for flight. Note:

- First relife does not need to happen before 7 years, don't perform until needed!
- Cut-off date is at assembly
- What to do in relife differs between Class 1&2 and Class 3

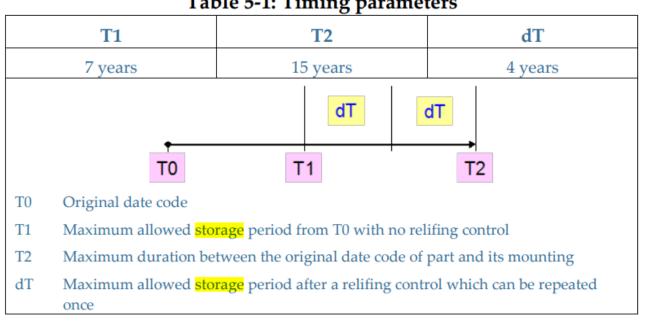


Table 5-1: Timing parameters



ECSS-Q-ST-60-14C Rev. 1 Corrigendum 1

# Space product assurance

Relifing procedure – EEE components

ECSS Secretariat ESA-ESTEC Requirements & Standards Division Noordwijk, The Netherlands

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# Relifing -3 (ECSS-Q-ST-60-14Crevcorr1 Class 1&2)

**Extract only** 



### **Requires relife on all component families**

- External visual inspection on 100% or sample
- Electrical test for most families, 100% or sample
- Seal test 100% for cavity devices
- Specific test for some families, e g charge/discharge and burn-in for tantalum capacitors

	External Visual Inspection	ELECTRICAL (6.1.1o)	SEAL (6.1.1e)	SPECIFIC TESTS
resistors, high precision, fixed, metal foil (RNC90,)	sampling	100 %	no	no
resistors, network, thick and thin film	sampling	100 %	no	no
resistors, current sensing (RLV,)	sampling	100 %	no	no
resistors, power, fixed, wirewound (RWR,)	sampling	sampling	no	no
resistors, power, fixed, wirewound, chassis mounted (RER,)	sampling	sampling	no	no
resistors, precision, fixed, wirewound (RBR,)	sampling	100 %	no	no
resistors, fixed, film, high voltage (RHV,)	sampling	sampling	no	no
resistors, fixed, thick and thin film, chip	sampling	100 %	no	no
switches, electromechanical	100 %	100 %	100 %	no
switches, thermostatic	100 %	100 %	100 %	no
thermistors	100 %	100 %	no	no
transformers	sampling	100 %	no	no
transistors	100 %	sampling	100 %	no
transistors, microwave	100 %	sampling	100 %	no
wires and cables, low frequency	sampling (6.1.1n)	no	no	no
cables, coaxial, radio frequency	sampling (6.1.1n)	no	no	no
hybrids	100 %	100 % (6.1.11)	100 %	no
surface acoustic waves	100 %	100 %	100 %	no
charge coupled devices	100 %	100 % (6.1.11)	100 %	no
opto discrete devices (photodiodes, LED, phototransistors, optocouplers,)	100 %	100 %	100 %	no
HV cable assembly	100 %	100 %	no	no
cable assembly	100 %	100 % (6.1.1p)	no	no



### Requires relife activities only on a subset of families for Class 3:

programmes						
Component family	External Visual Inspection	ELECTRICAL	SPECIFIC TESTS			
capacitors, glass (CYR,)	100 %	100 %	no			
capacitors, chip, solid tantalum (TAJ, T495, CWR11,)	sampling	100 %	yes (see 7.1.1e)			
capacitors, leaded, solid tantalum (CSR,)	sampling	100 %	Yes (see 7.1.1e)			
capacitors, leaded, non solid (tantalum,(CLR79,)	100 %	100 %	yes (see 7.1.1f)			
through-hole components using glass beads	100%	no	No			
opto discrete devices (photodiodes, LED, phototransistors, optocouplers,)	100 %	100 %	No			
Hybrids	100 %	100 % (see 7.1.1g)	No			
oscillators (hybrids)	100 %	100 %	No			
commercial active components	100%	sampling (see 7.1.1g)	No			

#### Table 7-1: Control parameters and detailed application of categories for Class 3

programmes



# All three classes

In case of 100 % test any batch of components shall be declared as not conform when failing the following "pass" conditions:

- 1. lot size < 100 parts: 0 defect allowed
- 2. lot size > 100 parts: 1 defect allowed

### **Electrical testing**

A subset of DC parameters, as given in the Table of room temperature electrical measurements of the relevant procurement specification, ESCC or equivalent, shall be selected, submitted to customer's approval and then measured.

For VLSI, hybrids and CCD, when electrical test is not practicable because of test program or product complexity, the validation may be transferred to use step such as functional tests or programming stages



The manufacturer's CoC shall be delivered to the parts procurer.

Any other data (i.e. LAT or LVT, QCI or TCI), defined in the applicable procurement documents, shall be available at the manufacturer's facilities or delivered to the parts' procurer in line with the purchase order.

For non qualified parts, the parts procurer shall store the documentation for a minimum of 15 years after receiption of the components.

NOTE For qualified parts, the documentation storage period is under the responsibility of the manufacturer and the qualifying authority. However not always meeting 15 years

# Handling and Storage

possible degradation.

the customer for review.

20600.

MINIMUM REQUIREMENTS FOR CONTROLLING ENVIRONMENTAL CONTAMINATION OF COMPONENTS

ESCC Basic Specification No. 24900

As a minimum, the following areas shall be covered:

1. Control of the environment in accordance with ESCC Basic Specification No. 24900.

On request, handling and storage procedures shall be sent to

The supplier shall establish and implement procedures for

**NOTE For guidance, refer to the basic specification ESCC** 

handling and storage of components in order to prevent

- 2. Measures and facilities to segregate and protect component: during receiving inspection, storage, and delivery to manufacturing.
- 3. Control measures to ensure that electrostatic discharge susceptible components are identified and handled only by trained personnel using anti static packaging and tools.

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2000 Basic opconication No. 24500

PRESERVATION, PACKAGING AND DESPATCH OF ESCC COMPONENTS

ESCC Basic Specification No. 20600

### **Non-Conformances and Failures**

esa

Any observed deviation (failures, malfunctions, deficiencies and defects) of EEE components from requirements as laid down in applicable specifications, procedures and drawings shall be controlled by the nonconformance control system.

The nonconformance control system shall handle all non-conformances occurring on EEE components during:

- 1. Manufacture (if available), screening and acceptance tests,
- 2. Incoming inspection,
- 3. Integration and test of equipment,
- 4. Storage and handling.

For ESCC qualified components the supplier shall applythe ESCC basic specification no 22800.NB does not replace project NCR



**ESCC NON-CONFORMANCE** 

**CONTROL SYSTEM** 

**ESCC Basic Specification No. 22800** 

#### 



The supplier shall take into account all received alerts, errata sheets from international alert systems, from manufacturers or sent by the customer and shall validate that there are no alerts related to the intended applications and the recommendations of alerts were taken into account.

If alerts become available at a later stage, the supplier shall analyse the alerts, analyse the project risk and propose an action plan for customer approval.

The supplier shall initiate and distribute within the project notifications for all major problems arising on EEE parts during procurement, incoming inspection or during all levels of equipment manufacturing or testing, which are of general concern. Class 1 only

The major Alert Systems are the US GIDEP and ESA Alert both secure the detailed alert information in a private domain.

Other organisations, and companies, also maintain alert systems with strict access control. The rules for the ESA Alert system are in the public domain <u>https://alerts.esa.int</u>

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The traceability of all components shall be maintained during manufacturing, testing, through incoming, storage, and installation at the procurer and user of the component

In any case, the traceability requirements imposed by the supplier on the EEE parts manufacturer or distributor shall allow managing the adequacy of the tests performed by the supplier (i.e. evaluation, lot validation, any additional test or inspection).

The traceability of EEE parts during installation in equipment, shall be ensured by the supplier through maintaining the traceability to the manufacturer's lot/date code.

If the as built DCL has not yet been delivered, the supplier shall be able to provide this information (part type actually installed with its relevant lot/date code number) within one week.

Note: Different formulation in class 3 as ABDCL is not required

Lot homogeneity is a key requirement for sampling tests!

- ECSS-Q-ST-60-02 shall apply.
  - Note: This standard is in update, not included in this presentation
- PAD shall make reference to programming procedure and acceptance of programmed parts
- One time programmable components shall be submitted to a postprogramming sequence

Note: this does normally <u>not</u> mean a post programming burn-in which is only applied in following case:

"For one time programmable FPGA and PROM without a clear and defined heritage, a post-programming burn-in shall be applied, in conformance with ESCC9000 subclause 8.16, for a minimum duration of 160 h. NOTE FPGA and PROM with defined heritage are documented in these reports: ESCC REP 010 and ESCC REP011, available on https://escies.org. "

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# Specific Components; ASIC and one-time-programmable .

The supplier shall prepare a post-programming procedure for customer's approval, depending on part types. NOTE This includes, if applicable:

• electrical test conditions, - note most often at unit/board level

- programming conditions and equipment,
- programming software version qualified by the supplier,
- burn-in conditions,
- additional screening tests, and
- specific marking after programming.

The lot acceptance procedure, as defined in clause x.3.5, shall be performed on devices coming from the flight lot/date code and **•** programmed on the same kind of hardware tools and compatible software.

In case of several designs based on the same lot of blank parts, the lot acceptance procedure, as defined in clause, x.3.5, may be limited to one representative flight programmed design.  These requirements
 never imposed on space level parts.

# **Specific Components; Hybrids**



6 March 2009

ECSS-Q-ST-60-05C Rev. 1

Selection and validation of the hybrids manufacturers shall conform to clauses 5 and 6 of ECSS-Q-ST-60-05.

The hybrids shall be procured in accordance with the specifications listed in Table 7-1/2/3.

## NOTE:

- ECSS-Q-ST-60-05Crev1 can only be used when procuring from European manufacturer fully familiar with it and preferably listed in ESCC PROCESS CAPABILITY APPROVAL LIST (PCAL), <u>see escies.org</u>)
- There are now also ESCC specifications for hybrids



# Space product assurance

Generic procurement requirements for hybrids

Design of hybrids shall conform to clause 7 of ECSS-Q-ST-60-05.



## **Microwave monolithic integrated circuit**

Design, selection, procurement and use of the microwave monolithic integrated circuits shall be performed in conformance with the requirements from ECSS-Q-ST-60-12.

## **Connectors**

For connectors with removable contacts, contacts shall be procured from the same manufacturer as the connector in which they are mounted.



# ECSS-Q-ST-60-13C

COMMERCIAL COMPONENTS COTS

ESA UNCLASSIFIED - For ESA Official Use Only

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## ECSS-Q-ST-60-13Crev1



12 May 2022

ECSS-Q-ST-60-13C Rev.1

Follows ECSS-Q-ST-60 and defines applicable, not applicable, new and modified requirements.

It also contains 3 classes.

In last revision some passive part families were added, now includes requirements for

- Ceramic capacitors chips
- Solid electrolyte tantalum capacitors chips
- Discrete parts (transistors, diodes, optocouplers)
- Fuses
- Magnetic parts
- Microcircuits
- Resistors chips
- Thermistors

Can also be used as guideline for other families on case by case basis

Special recognition for AEC-Q qualified parts



# Space product assurance

Commercial electrical, electronic and electromechanical (EEE) components

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# ECSS-Q-ST-60-13Crev1



## Warning: it is not easy to interpret! Very short summary for required tests:

## **Evaluation**

• Always required but extent dependent on Class and AECQ status

## **Screening**

- Extent dependent on Class and AECQ status
- Always required in Class 1
- When applicable some screening steps apply in all cases; as an example PIND

## LAT

- Extent dependent on Class and AECQ status
- Note when evaluation is done on FM lot can cover LAT

4.3.2a	The supplier shall procure EEE components according to controlled specifications.	Modified	
	NOTE It can be procurer's in-house specification, a manufacturer's drawing or a datasheet as a minimum.		
4.3.2b		Not applicable	
4.3.2c		Not applicable	
4.3.2d		Not applicable	
4.3.2e		Applicable	
4.3.2f		Applicable	
4.3.2g		Applicable	
4.3.2h	If additional requirements to the manufacturer are identified by the supplier, they shall be specified in the procurement specification, in conformance with DRD from Annex C.	New	
	4.3.3. Screening requirements		
4.3.3a		Applicable	
4.3.3b		Applicable	
4.3.3c		Applicable	
4.3.3d	For commercial parts, screening tests shall be performed in accordance with:	Modified	
	1. Table 8–1 for ceramic capacitors chips,		
	2. Table 8–2 for solid electrolyte tantalum capacitors chips		
	3. Table 8–3 for discrete parts (diodes, transistors, optocouplers)		
	4. Table 8–4 for fuses		
	5. Table 8–5 for magnetic parts		
	6. Table 8–6 for microcircuits		
	7. Table 8–7 for resistors		
	8. Table 8–8 for thermistors		
4.3.3e		Deleted	
4.3.3f		Applicable	

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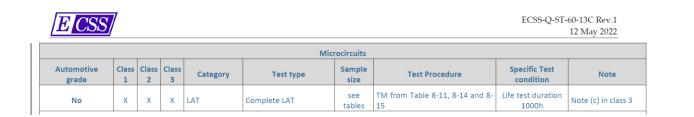
## ECSS-Q-ST-60-13Crev1



Table 8–6: Procurement test table for microcircuits											
Microcircuits											
Automotive grade	Class 1	Class 2	Class 3	Category	Test type	Sample size	Test Procedure	Specific Test condition	Note		
AEC-Q grd 0/1	х	x	x	Evaluation	Radiation evaluation		i.a.w. ECSS-Q-ST-60-15				
AEC-Q grd 0/1	х	x	x	Evaluation	Construction Analysis	5	i.a.w. Annex H + outgassing		Note (d)		
AEC-Q grd 0/1	х			Evaluation	Life Test 2000h	15	TM from Table 8-9	2000h LT	Note (a)		
AEC-Q grd 0/1	х	x	x	Screening	Hermeticity	all	TM from Table 8-10 and 8-13		for hermetic parts		
AEC-Q grd 0/1	х	x	х	Screening	PIND test	all	TM from Table 8-10 and 8-13		for parts with cavity		
AEC-Q grd 0/1	х			Screening	Complete screening	all	TM from Table 8-10	240h burn-in	Note (b)		
AEC-Q grd 0/1	х	x	x	LAT	RVT		i.a.w. ECSS-Q-ST-60-15				
AEC-Q grd 0/1	х	x	x	LAT	Construction Analysis	5	i.a.w. Annex H				
AEC-Q grd 0/1	х	x		LAT	Life test 1000h	15	TM from Table 8-11 and 8-14	1000h LT	Note (c)		
No	х	x	x	Evaluation	Radiation evaluation		i.a.w. ECSS-Q-ST-60-15				
No	х	x	x	Evaluation	Construction Analysis	5	i.a.w. Annex H + outgassing		Note (d)		
No	x	x		Evaluation	Complete Evaluation	see tables	TM from Table 8-9 and 8-12		Note (a)		
No	х	x	x	Screening	Hermeticity	all	TM from Table 8-10 and 8-13		for hermetic parts		
No	х	х	х	Screening	PIND test	all	TM from Table 8-10 and 8-13		for parts with cavity		
No	x	x		Screening	Complete screening	all	TM from Table 8-10 and 8-13	240/168h duration in class 1/2	Note (b) in class 2		
No	х	х	х	LAT	RVT		i.a.w. ECSS-Q-ST-60-15				
No	x	x	x	LAT	Construction Analysis	5	i.a.w. Annex H				

## Indeed not easy to interpret!

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Justification document replaces PAD and requests much more extensive data. A non-exhaustive list includes:

- General information; part number, manufacturer, package, AEC-Q, data sheet, internal qualification, manufacturer traceability, Tg, MSL level ....
- Supporting data on previous lot including radiation data and quality & reliability data from tests of previous lots.
- Evaluation Plan
- Tests to be performed on FM lot; screening/LAT/RVT plans.
- Traceability (date code/trace code, assembly and wafer plant, diffusion lot and die revision

It is understood that not all required information is available for all parts.

# Who deals with ECSS-Q-ST-60 in ESA?



- The standard is part of the ECSS series maintained by ESA, TEC-Q Department, TEC-QES Section.
- The Product Assurance Section (TEC-QQM) refers to the standard when defining PARD.
- The Components Technology Section (TEC-EDC) provides service to ESA projects w.r.t. the implementation of the requirements.
- The Requirement and Standard Section (TEC-QES) and the Components Section (TEC-EDC) supports the preparation of the Q-ST-60 standard and its Level 2 ancillary documents.
- The Radiation Hardness Assurance and Component Analysis section (TEC-QEC) develops and maintains standards for RHA and retains tests capability necessary to conduct tests and inspections as required by Q-60



www.esa.int

www.ECSS.nl

https://escies.org contains among others

European Preferred Parts List, ESCC QPL/QML

ESCC specifications, Radiation Effects Database, ESCCON Proceedings, Technology and EEE components information, links

https://esarad.esa.int

https://landandmaritimeapps.dla.mil/programs/milspec/DocSearch.aspx

US-MIL specs and Qualifications

https://nepp.nasa.gov/ NASA Electronic Parts and Packaging website

http://radhome.gsfc.nasa.gov/top.htm NASA Radiation home page



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