

MINUTES OF MEETINGS (MoM)

PRODUCT ASSURANCE
Space Science and Technology
Department

Subject / Title: SPIRE NCR NRB Document No: SPIRE-RAL-MoM-002954 Date 6th Aug 07 Page 1 of 4

Spacecraft / Project	Herschel / SPIRE	Meeting Place	CDF
Instrument / Model	All Models	Subsystem	

Participants		Agenda
Print Name & Company	Signature Required	
RAL Eric Sawyer		Review all RAL open NCRs
RAL Sunil Sidher		
RAL Eric Clark		
Company		Additional Distribution Ken King, Doug Griffin, Dave Smith, Bruce Swinyard.
Company		

Ref ISO FORM PA 033 Issue 01 16th April 2004



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Action			Title 9 Decembries	
No	Responsibility	Due Date	Title & Description	
1	Ken King	10 Aug 07	HR-SP-RAL-NCR-146 – Minor: Incorrect type of error reported from the CFM DPU when a DRCU No Response Error Occurred Ken King to check and Update	
2	Ken King & Eric Clark	10 Aug 07	HR-SP-RAL-NCR-151-Minor: The DPU reports Science frame Errors Use As Is NCR Closed ref - NRB - SPIRE-RAL-MoM-002954 iss 1 (These MoMs) Ken King & Eric Clark to Sign	
3	Ken King & Eric Clark	10 Aug 07	HR-SP-RAL-NCR-152.2-Minor: The DPU reports wrong response for the Photometer and Spectrometer LIA offsets. NCR Closed ref - NRB - SPIRE-RAL-MoM-002954 iss 1 (These MoMs) Ken King & Eric Clark to Sign	
4	Ken King	10 Aug 07	HR-SP-RAL-NCR-156 – Minor: FM MCU Does not produce the requested number of Frames. Ken King to check and Update	
			HR-SP-RAL-NCR-157.3 – MAJOR: FM DPU Primary Partition not booting. STILL OPEN	
			HR-SP-RAL-NCR-159.8 – MAJOR: SMEC unlatched during cryo-vibration test. STILL OPEN	

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Action			Action
No	Responsibility	Due Date	
5	Eric Sawyer & Eric Clark	10 Aug 07	HR-SP-RAL-NCR-163.3 – Minor: Shorted Contacts measured on SVM-CB (312100 Jo4) NCR Closed ref – NRB Moms attached to NCR Eric Sawyer and Eric Clark to sign
6	Sunil Sidher	10 Aug 07	HR-SP-RAL-NCR-164 – MAJOR: DPU Crashes when the SCAL VM is Running: Sunil to send update information to Eric Clark to update NCR. NCR can then be closed ref - NRB - SPIRE-RAL-MoM-002954 iss 1 (These MoMs)
7	Eric Clark	10 Aug 07	HR-SP-RAL-NCR-165.2 – MAJOR: Incorrect operation of SMEC on Redundant Side NCR closed at RAL and sent to ESA for Signature 15 th May 2007 Eric Clark to chase up
8	Eric Clark	10 Aug 07	HR-SP-RAL-NCR-169 – MAJOR: Shorted Signal Lines in ILT cryoharness. Eric Clark to check with Judy that updated documents have been circulated to ESA. If so All Actions are completed NCR can be closed
9	Eric Sawyer & Eric Clark	10 Aug 07	HR-SP-RAL-NCR-170 – Minor: Anomalous calibration of redundant subktemp in PFM instrument. NCR Closed ref - NRB - SPIRE-RAL-MoM-002954 iss 1 (These MoMs) Eric Sawyer & Eric Clark to Sign
10	Eric Clark	10 Aug 07	HR-SP-RAL-NCR-171.2 – MAJOR: Cracking between pins on blue gasket material – outgoing inspection. NCR closed at RAL and sent to ESA for Signature 5 th April 2007 Eric Clark to chase up

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Action			Title 9 December on
No	Responsibility	Due Date	Title & Description
			HR-SP-RAL-NCR-172.2 – MAJOR: Failure of Kevlar Tension cord on PLW detector Still Open