

DATA ITEM DESCRIPTION

Title: SYSTEM SAFETY PROGRAM PROGRESS REPORT (SSPPR)

Number: DI-SAFT-80105C

Approved Date: 20150612

AMSC Number: F9554

Limitation: N/A

DTIC Applicable: No

GIDEP Applicable: No

Preparing Activity: 40 (AFMC/SE)

Project Number: SAFT-2015-007

Applicable Forms: N/A

Use/Relationship: The System Safety Program Progress Report (SSPPR) is used to cover periodic reviews of safety activities and to monitor progress of contractor system safety efforts.

a. This Data Item Description (DID) contains the content and format preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

b. This DID is related to DI-SAFT-80101, *System Safety Hazard Analysis Report (SSHAR)*; DI-SAFT-80102, *Safety Assessment Report (SAR)*; and DI-SAFT-80106, *Health Hazard Assessment Report (HHAR)*.

c. Do not use DI-ADMN-81250, *Conference Minutes*, in conjunction with this DID.

(Copies of these DIDs are available online at <http://quicksearch.dla.mil>.)

d. This DID supersedes DI-SAFT-80105B.

Requirements:

1. Reference documents. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

2. Format. The SSPPR shall be in the contractor's format.

3. Content. The SSPPR shall include a description of the general progress made relative to the system safety program during the reporting period and the projected work for the next reporting period. The report shall contain the following information in narrative form:

a. A brief summary of activities, progress, and status of the safety effort. It shall highlight significant achievements and problems. It shall include progress toward completion of safety data items prepared or in work.

b. Newly recognized significant hazards and significant changes in the degree of control on known hazards

c. Inventory of identified hazards, with each hazard tabulated by sequence number, identified by the initial risk index value and revised risk index value after incorporation of hazard mitigation, action taken to date, and its action status: open, closed, or monitor. Include any hazards which the contractor believes cannot be reduced to an acceptable level of risk and will require managing activity action.

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- d. Status of all recommended corrective actions that have not been implemented and the date of hazard resolution.
- e. Significant cost and schedule changes that impact the safety program
- f. Discussion of documents reviewed by safety during the reporting period. Indicate whether they were acceptable for safety content and whether or not inputs to improve the safety posture were made.
- g. Proposed agenda for future system safety meeting(s).
- h. Minutes of the past system safety meeting.

End of DI-SAFT-80105C