



14th Meeting of the WENDWG

Introduction of ISO 9001 principle for WEND100 related matters

The experience of the HSSC ISO Cell on S-101

By Region G (EAtHC) Cartographic Coordinator
in liaison with HSSC Vice Chair

Agenda Item 07.1C



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IRCC15 ACTION FOR THE WENDWG

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- IRCC15 – Action 6:

WENDWG to liaise with HSSC on how **to mirror the HSSC ISO Cell on S-101 with the following scope: RHC S-101 production/coordination/distribution in the near future.**

- HSSC ISO Cell on S-101

The Cell is set up for the application of ISO 9001 in **the management of the development of S-101 Product Specifications.**

The extension to S-98 and S-164 was decided at the last HSSC meeting.



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HSSC ISSUES IN 2021: TO MASTER KEY TASKS

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- S-100 interoperability is complex: it demands harmonization between products specifications (PSs) and so interaction between WGs which in turn need harmonization between timeframes.
 - **Factors have great impact** on the development of the PSs : S-100 Ed 5.0.0, software and test data sets availabilities, ...
 - **Monitor the critical path to Ed 2.0.0 of S-101 PS is the important challenge**, to mitigate the **risk of scope creep**
- **To experiment a project management approach compliant with ISO 9001 Principles, focused on the tasks for the development of the Ed 2.0.0 of the S-101 PS.**

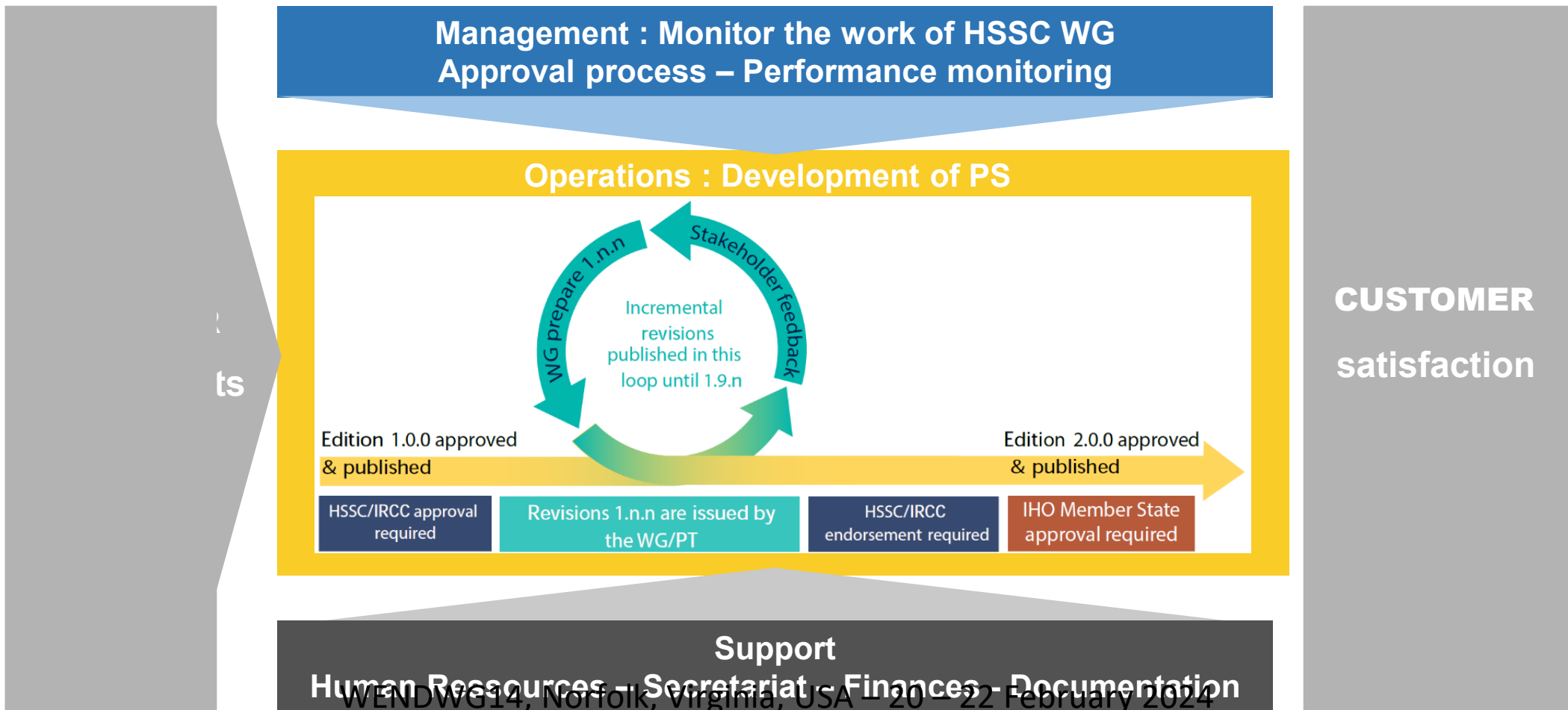


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GLOBAL VISION OF THE APPLICATION OF THE ISO 9001 PRINCIPLES TO THE DEVELOPMENT OF S-100 PS

- Define & manage processes and their interactions
 - Identify key processes : Management/ Operations/ Support
- ➔ here is a global mapping process for development of S-100 PS

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Support
Human Resources – Secretariat – Finances – Documentation



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THE EXPERIMENT PHASE

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- Experiment in 2021

Initiated by 2 ISO 9001 experts (Swedish Maritime Administration) and the HSSC Vice Chair

Supported then with contributions from the chairs of the DQWG, S100WG and S101WG.

- Achievements :

Process scheme of S-101 Product Specification 2.0.0 development

Process description of S-101 PS 2.0.0 development

Risks and opportunities management of S-101 PS 2.0.0 development document

All the ISO 9001 requirements are not applied (quality audits, handling anomalies, certification,...)

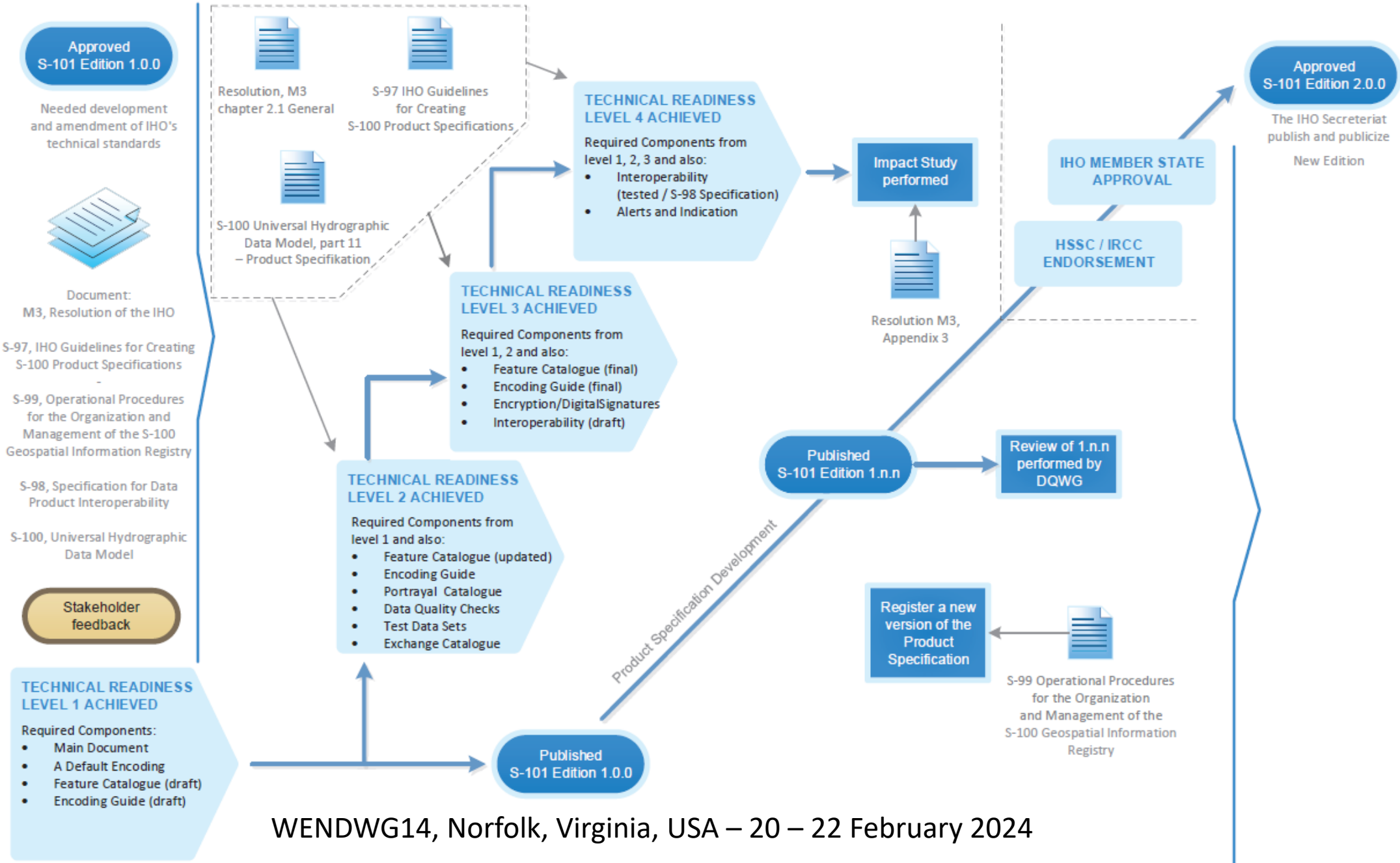


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Input

Process scheme S-101 Product Specification

Output



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THE « OPERATIONAL » PHASE

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1. Organisation setup in 2022: “HSSC ISO cell” and “Project Control Officers” (PCOs)
2. HSSC ISO 9001 cell composed by DQWG chair, 1-2 experts of ISO 9001, S-101 PCO (S-101 PT Vice Chair) and HSSC PCO (HSSC vice chair)

S-101 Project control officer (PCO) (S-101 PT Vice Chair) is responsible for overseeing the (technical) progress of the development of S-101 PS to operational edition 2.0.0.

HSSC PCO in charge of overseeing the activities related to the application of some ISO 9001 principles.

3. The “HSSC ISO 9001 cell” defined a performance indicator of S-101 PS development, consisting **on pertinent milestones and built on a GANTT diagram highlighting the major actions**. The Cell established also the opportunities and the risks to manage.



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EXTRACT OF THE LIST OF THE TASKS FOR THE GANTT DIAGRAM

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Approval of S-101-PS-1.1.0	23-nov-22	25/Nov/22	
Approval of DCEG 1.1.0	23-nov-22	25/Nov/22	
Submit S-101-PS & DCEG version 1.1.0 for S100WG approval	05-déc-22	05/Dec/22...	
Perform portrayal gap analysis between FC/DCEG S-101-1.1.0 & PC 1.0-2	28-nov-22	06/Jan/23	This includes the updating of rules as required but, if new symbology is required, a full creation-approval cycle must be added to the GANTT.
Upload S-101-PC 1.1.0 Draft to Github for peer review	20-févr-23	20/Feb/23	
Complete submission of new portrayal change proposals (included in PC 1.1.0) to the GI Registry	31-oct-22	03/Mar/23	
S-101-PC 1.1.0 Peer review process in Github	21-févr-23	13/Mar/23	
Publish S-101 Portrayal Catalogue 1.1.0 in GI Registry	31-mars-23	31/Mar/23	All new and S-57 remodelled features/attributes must be included in this version.
Publish S-101 Feature catalogue 1.1.0 in GI Registry	06-févr-23	31/Mar/23	
Publish S-164 Version 1.0-0	09-juin-23	09/Jun/23...	As per M-3 Resolution 2/2007 (as amended), the approval process for Edition 1.0.0 (Development Phase) involves:
Conduct a final 1.2.0 review cycle of the DPS and DCEG	20-sept-23	27/Oct/23	
Submit to S-100WG8 for endorsement of completed 1.2.0 components (DPS & DCEG)	06-nov-23	14/Nov/23	
Resolve comments from review and prepare final documents including Feature Catalogue 1.2.0	30-oct-23	22/Dec/23	DQWG consistency review follows in parallel
Prepare 1.2.0 Portrayal Catalogue, Validation Checks and Test Datasets	06-nov-23	29/Feb/24	
Request S100WG approval of S-101 version 1.2.0 by S101PT CL	01-mars-24	08/Mar/24	
Finalise S-98 edition 1.2.0	04-déc-23	14/Mar/24	
Finalise S-101 DCEG (data model) & FC 2.0.0	19-févr-24	31/Mar/24	

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TO BE DISCUSSED AT THE WENDWG

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Bearing in mind that the IRCC expectation on the ISO Cell is on **RHC S-101 production/coordination/distribution in the near future,**

On the basis of the TORs of the WENDWG (in particular: develop proposals to support the S-100 products development, maintain the WEND100 principles and the Guidelines for their implementation),

What are the tasks **most necessary and challenging** for the development of the ENC and S-100 coverage, that could be mastered by a ISO management process?



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THANKS