

*An Integrated Platform for Mission  
Performance:  
GSFC's Meta Information System*

Management Systems Branch  
Safety and Mission Assurance Directorate  
Goddard Space Flight Center

10/26/2016

# Today's Topics

---

- Overview / Goals
- Process Performance
- System Design & Data / Information Management
- Analytics
- Challenges Ahead
- Discussion

# Overview

---

- Meta information system project started in November 2012
  - In-depth study of legacy, stand-alone applications showed that capabilities for supporting process performance, data / information management and analytics not effective, integrated nor on par with best practices and state-of-the-market solutions
  - Commercial software licensed from Intelix for NASA use in February 2013
- Initial Meta applications deployed in May 2014 ... and since then functionality / data / information from six legacy applications incorporated into an integrated system
- Now operating ten Meta applications ... with more on the way!
- Steadily increasing user base (NASA civil servants, support contractors) with 1,196 current users
- Currently managing 6.8 gigabytes of data and 42,856 records
- Securely operated with 24/7 access on-site and remotely
- System planning, management and operation with process owners/stakeholders, users and a lean, dedicated team to provide end-to-end support
- Meta: short-hand reference to *metamorphosis* – process of transformation

# Purpose / Goals

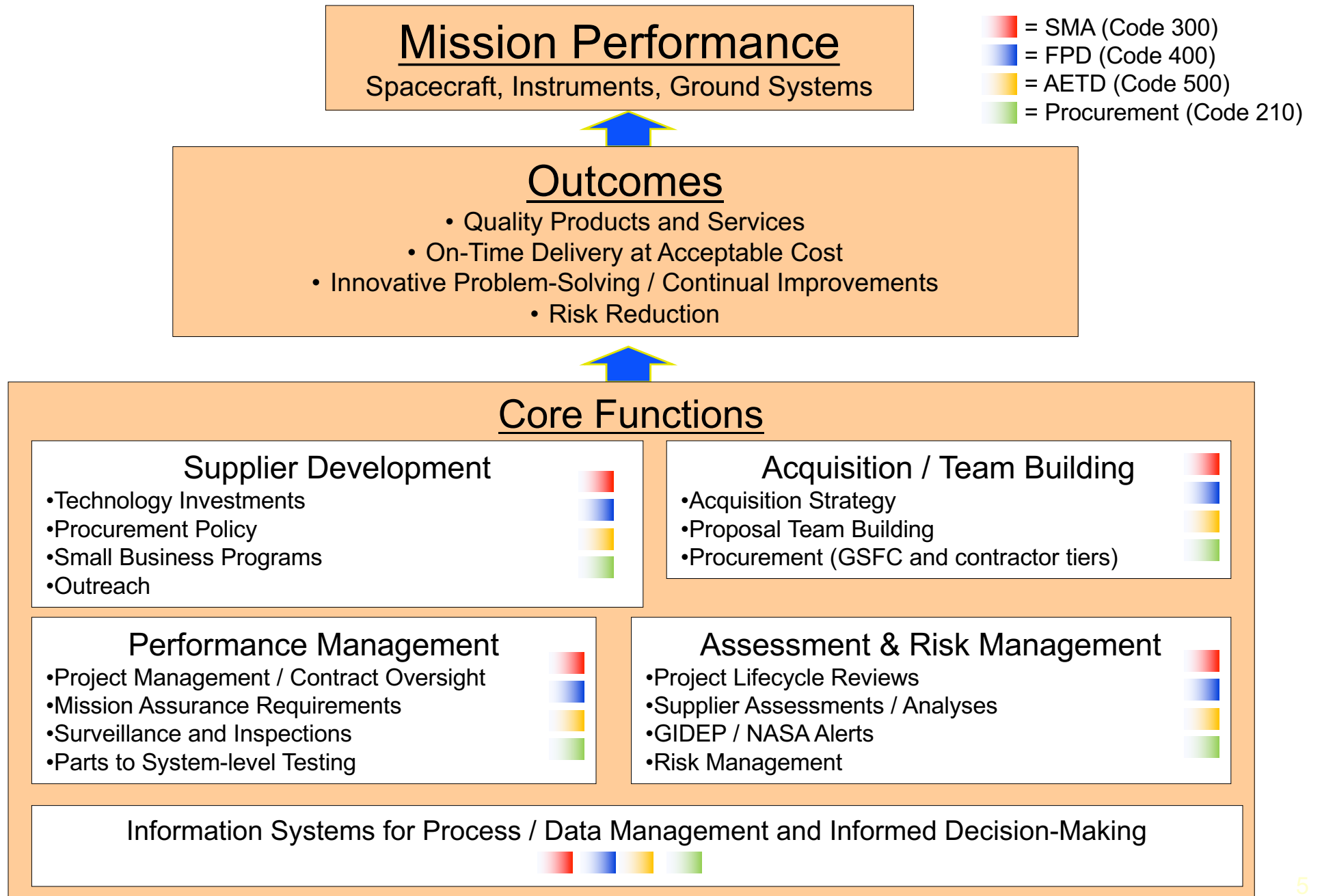
---

An integrated, state-of-the-market information system for process performance, data/information management, and analytics supporting the GSFC Management System, GSFC Supply Chain Management, NASA mission performance and the following goals:

- conformance of GSFC mission products and services with requirements on a sustainable basis;
- product and process improvements throughout the GSFC enterprise (i.e., GSFC organizations and mission project supply chains);
- informed decision-making; and,
- reduction of risks in GSFC mission performance.

Meta operates smart (controlled, streamlined, data-rich) processes

# GSFC Supply Chain Management



# Applications

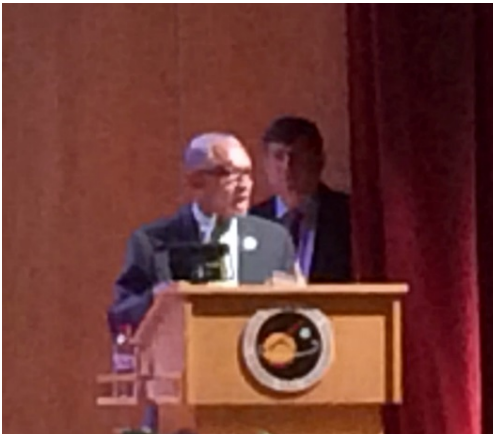
---

- Operational applications:
  - Management System Assessments
  - Supplier Quality Management Assessments
  - Process Findings (from the above and other internal sources)
  - Product Findings (Problem Reporting / Problem Failure Reporting)
  - Product Findings (Spacecraft On-orbit Anomaly Reporting)
  - Supplier Insight
  - SMA Risk Management
  - SMA Watchlist
  - Mission Projects
  - Meta Help Desk
- Additional applications on the way, including:
  - Product Inspection Tracking (pilot deployment)
  - GSFC Review Management (full deployment)
  - Integrated SMA Project Team (CSO) Reporting (definition / design)
  - Mission Products (definition)

# NASA's Silver Achievement Medal

Presented at the 2016 Agency Honor Awards Ceremony @ GSFC

- Awarded to the Meta Team *“for revolutionizing how Goddard Space Flight Center manages information, modernizing legacy systems and providing cross-cutting data analysis capabilities for risk-informed decision-making.”*
- The medal is awarded to *“teams by NASA Center Directors for a stellar achievement that supports one or more of NASA’s Core Values.”*



NASA Administrator  
Bolden speaking at the  
ceremony



The Medal



The Team (not all pictured)



# Process Performance

## *Application Building & Upkeep*

- Concept / Requirements Definition ... including integration across applications and data linkages with other information systems
- Solution Design
- Configuration, Testing, Acceptance and User Training
- Operational Readiness and Deployment
- Post-Deployment User Assistance/Help Desk and Improvements



Success Factor: blending process knowledge and IT/software expertise to build and operate smart processes



# Process Performance

## Supplier Quality Management Assessments

NOTIFICATIONS
HELP
MARKETPLACE
COMMUNITY
Thomas Clifford

NASA Meta
HOME
MY TASKS
CALENDAR
DASHBOARD VIEWER
REPORTS
MY EMAIL

Supplier Quality Management Assessme...
NASA

All Assessments
Open Assessments
Completed Assessments
Findings for Suppliers

Home > All Assessments > || Supplier XYZ

Submit
Edit
Add Entry
Delete
Clone
Security
Audit Trail
Exit

Supplier XYZ
Workflow Stage: Scheduling with Supplier
Workflow Status: Scheduling with Supplier - Supply Chain Manager
Person Responsible: Craig Britton

Scheduling
Review and Provide Guidance
Assessment Plan
In-Brief
Conduct Assessment
Completed

Supplier
Review
Draft
Review
Draft
Review

Instructions

\* Required Fields for creating a new record and submitting to the "Review Scheduling" Stage.

\*\* Required Fields for submitting to the "Review Assessment Team and Provide Assessment Guidance" Stage.

Note: The Clone button copies all field level data but does not copy grid level data including attachments.

Assessment Details
Scheduling - Part I
Scheduling - Part II
Assessment Planning Guidance
Lead Assessor Planning
Assessment Plan
Process Findings
Briefings, Plans, Reports
Merge Templates

Assessment Details

Supplier Assessment ID

\* Supply Chain Manager (SCM)
Craig Britton

Process Owner
David L. Campbell

Supplier
XYZ


Project Associations

Workflow Tracking

List All

Stage	Date Submitted	Action	Message	Submitted By
Scheduling with Supplier	8/22/2016 12:09:18 PM	Workflow Started		Craig Britton

Viewing 1 - 1 of 1 Records
Items Displayed 5



Copyright Intellex Technologies 1994 - 2016 | Privacy Policy

# Process Performance

## Problem Reporting / Problem Failure Reporting

NOTIFICATIONS
HELP
MARKETPLACE
COMMUNITY
Thomas Clifford

NASA Meta
HOME
MY TASKS
CALENDAR
DASHBOARD VIEWER
REPORTS
MY EMAIL

Product Findings (PR/PFR) v2
NASA

Add New Record
Inventory
Workflow Diagram
Subsys / Inst Config

Home > Inventory > PRPFRv2-RCCA

Approve and Advance
Send Back to RCCA
Edit
Security
Audit Trail
Edit Read-Only
Send Notification

Dev Test Record 2
Workflow Stages: RCCA - PDL Approval
Person Responsible: TestInstrument1 - PDL (Role)

Draft
RCCA
Risk Assessment
Final Review
PDL
SE
QE

show/hide instructions

Root Cause and Corrective Action (PDL Approval) Stage Instructions:  
Review the information below and determine whether or not to give PDL approval.  
  
Available Actions:  
Approve and Advance - Give PDL approval for this record and advance it to the next stage. **REQUIRED:** Enter a new comment in the "Approval Comments" grid.  
Send Back to RCCA - Deny PDL approval for this record and send it back to the investigator. **REQUIRED:** Enter a new comment in the "Approval Comments" grid.  
Revert to PR - This record was mistakenly elevated to PFR; send it back to the PR-Open stage.

Problem Information
Problem Description
Disposition to Close
Notifications
Related Reports
Workflow Tracking
General Comments
Milestone Tests

Mission/Spacecraft: TestSpacecraft1  
Subsystem/Instrument: TestInstrument1  
Component:  
Assembly:  
Sub-Assembly:  
Part:  
Sub-Part:  
Event / Operation Line Number: 1  
  
PR/PFR Entry ID: P-TestSpacecraft1-1234-2  
Title: Dev Test Record 2  
Track this Record: ☐  
Actual problem Date: Friday, October 21, 2016  
Actual Problem Time: 9:30:00 PM  
Investigation Due Date:  
WOA Number: 1234  
Project Reference Number:  
PR/PFR: PFR

Approval Comments
Add Entry
List All

Comment
Completed Approval Stage
Date

send it back
PR-Open - PDL
Friday, October 21, 2016 10:03:16 AM

approved through PDL
PR-Open - PDL
Friday, October 21, 2016 10:03:57 AM

nope, send it back
PR-Open - QE
Friday, October 21, 2016 10:04:16 AM

Viewing 1 - 3 of 3 Records
Items Displayed: 20

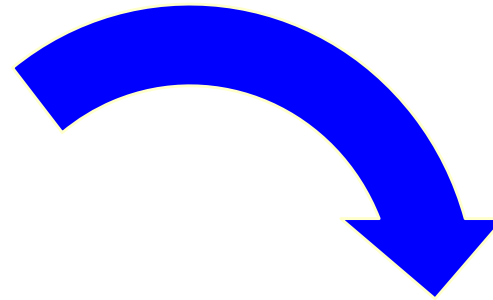
RCCA
Risk Assessment
Final Review

Root Cause and Corrective Action

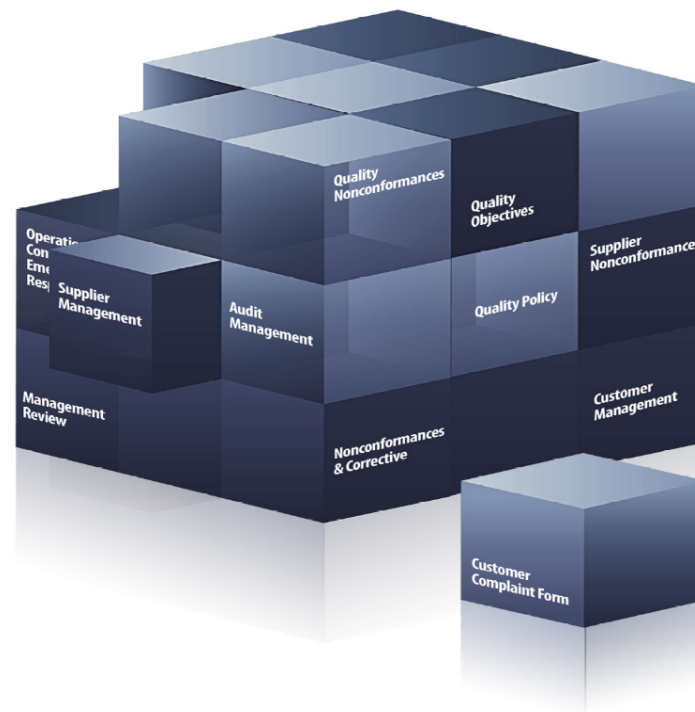
Cause of the Problem and History
Add Entry

Description
Submitted By
Date Submitted

Silo Approach: traditional thinking +  
+ fragmented IT/software solutions

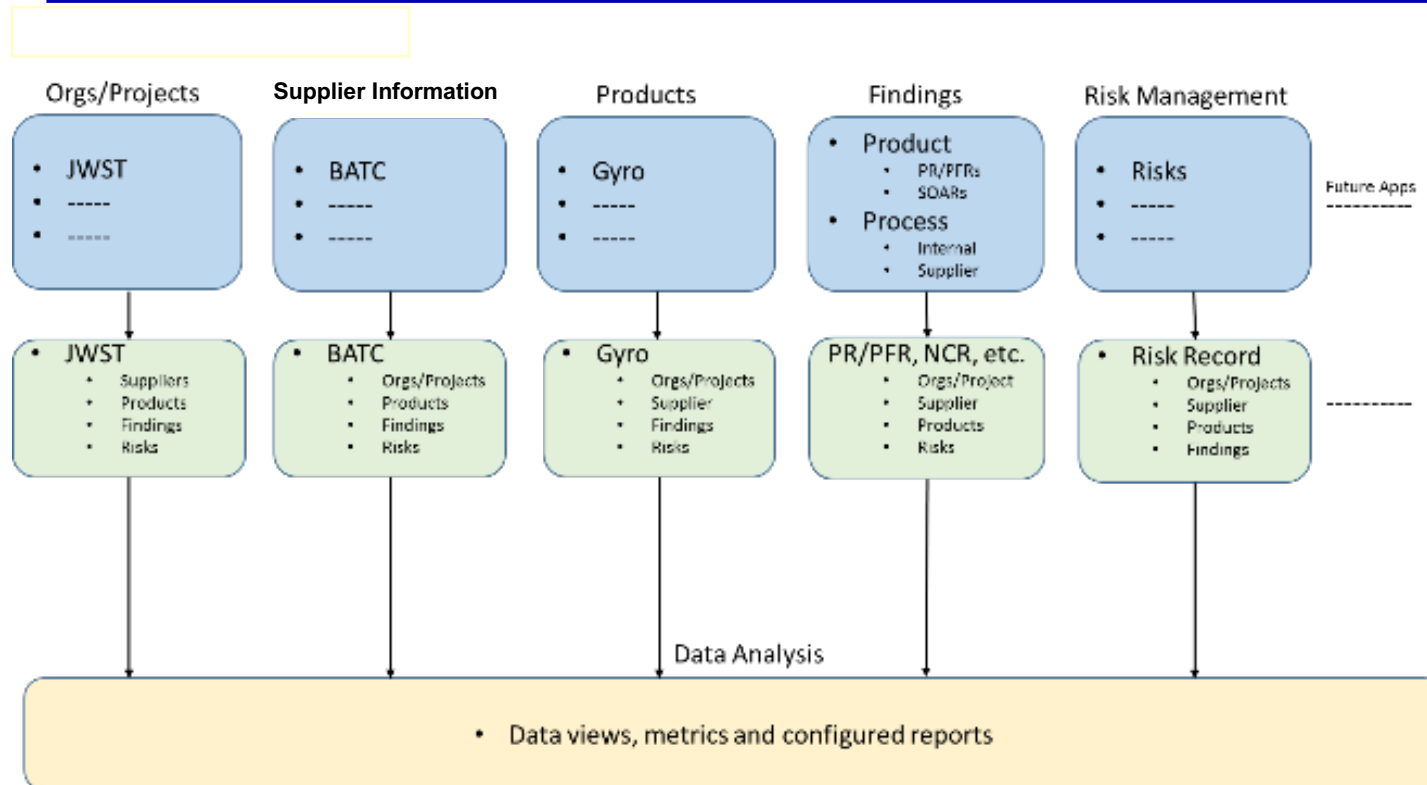


Meta Approach: systems thinking +  
integrated, scalable architecture +  
configurable IT/software solutions



# System Design & Data/Information Management

## *Meta Approach*



Meta selectively integrates data /information across applications (processes), creating synergistic value for users

Meta applications for smart processes



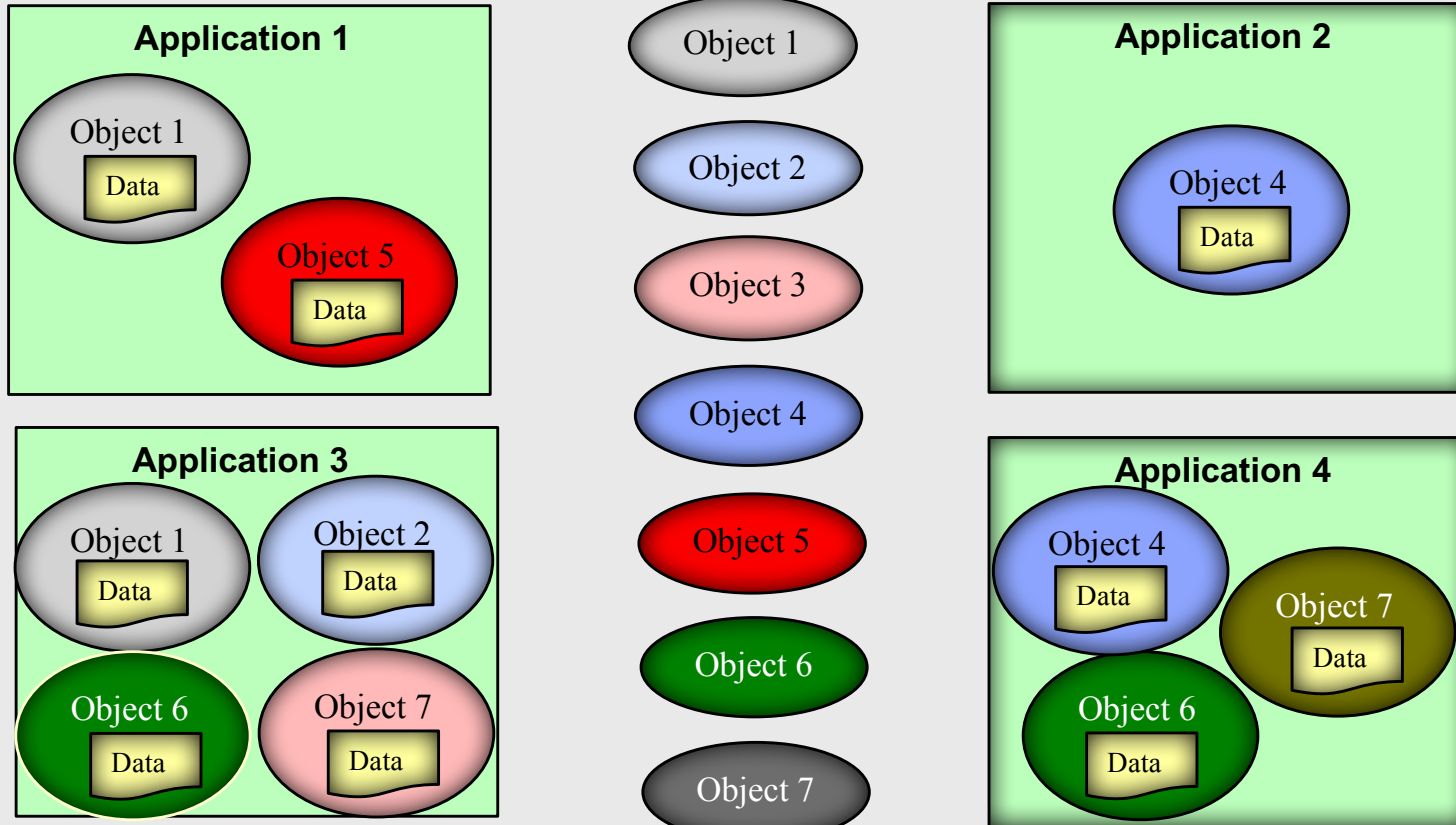
Support goals /desired outcomes

# System Design & Data/Information Management

## *Meta Approach*

### Application Programming Interface

#### Meta Information System



**Success Factor:** systems thinking and enterprise knowledge combined with robust, object-oriented software to create a scalable platform for integrated process performance and data/information management

# Data / Information Management

## Audit Trail

### Who, what, when, how.....

Audit Trail.

Audit	Audit Operation	Object Name	Database Operation	Operation Name	Audit Fields	Description	Field Name	Field Name	Old Value	New Value	Operation Name	Record ID
- Audit: SupplManagement_SupplAssessmentObject												
<a href="#">SupplManage...</a>	<a href="#">Delete</a>	<a href="#">SupplManage...</a>	<a href="#">Update</a>	<a href="#">Delete</a>	<a href="#">ProcessFindings</a>	SA-9U244-2016-1    L-3 Communicatio... Telemetry and RF Products (formerly L-3 Telemetry-West) - San Diego, CA - CAGE: 9U244	<a href="#">ProcessFindings</a>	ProcessFindings		Removed: Process Findings Process Findings	<a href="#">Delete</a>	<a href="#">a60d212f-db06-4483-bee2-125e828c1ca9</a>
<a href="#">SupplManage...</a>	<a href="#">View in Inventory</a>	<a href="#">SupplManage...</a>	<a href="#">Update</a>	<a href="#">View in Inventory</a>	<a href="#">InBriefUpload</a>	SA-55864-2016-2    ATK Space Systems, Inc. (Orbital ATK, Inc.) - Goleta, CA - CAGE: 55864	<a href="#">InBriefUpload</a>	InBriefUpload		Added: ATK/Orbital In-Brief	<a href="#">View in Inventory</a>	<a href="#">f356b27b-4571-43c1-b895-55feb536c33d</a>
- Audit: SupplManagement_SupplManagementObject												
<a href="#">SupplManage...</a>	<a href="#">Delete</a>	<a href="#">SupplManage...</a>	<a href="#">Update</a>	<a href="#">Delete</a>	<a href="#">Assessments</a>	Metal Surfaces Inc (Bell Gardens, CA, USA)	<a href="#">Assessments</a>	Assessments		Removed: SA-34916-2016-2    Metal Surfaces Inc - Bell Gardens, CA - CAGE: 34916	<a href="#">Delete</a>	<a href="#">0192d0c3-6705-4cae-8264-fef5fa5eede0</a>
- Audit: SupplManagement_NoWFAssessmenUpObject												
<a href="#">SupplManage...</a>	<a href="#">View in Inventory</a>	<a href="#">SupplManage...</a>	<a href="#">Create</a>	<a href="#">View in Inventory</a>	<a href="#">UploadedbyEm...</a>	Moog Plan Rev B	<a href="#">UploadedbyEm...</a>	UploadedbyEm...		olga.ceritelli@n...	<a href="#">View in Inventory</a>	<a href="#">4b3fe76d-3f93-4877-b2ee-26a3b226eaa2</a>
<a href="#">SupplManage...</a>	<a href="#">View in Inventory</a>	<a href="#">SupplManage...</a>	<a href="#">Create</a>	<a href="#">View in Inventory</a>	<a href="#">Description</a>	Moog Plan Rev B	<a href="#">UploadedbyEm...</a>	UploadedbyEm...		olga.ceritelli@n...	<a href="#">View in Inventory</a>	<a href="#">4b3fe76d-3f93-4877-b2ee-26a3b226eaa2</a>

# Data / Information Management

## Application Inventory, Filter/Search/Sort & Export

- Filter/search with column text fields
  - Advanced Search
  - Quick sort (ascend/descent) on headings
  - Export to xls file (Excel)

Home > Suppliers

Custom Inventory

[Add New Supplier](#)
[Archive](#)
[Delete](#)
[List All](#)
[Advanced Search](#)
[Hierarchy Tree](#)
[Data Import](#)
[Actions](#)

Important Notice to Users

The Meta information system is a U.S. Government system to be used by authorized users only. It is managed by the Safety and Mission Assurance Directorate at the NASA Goddard Space Flight Center in compliance with NASA policy and procedural requirements for the protection of Sensitive But Unclassified (SBU) information, including information subject to the NASA Export Control Program in fulfillment of the U.S. Export Administration Regulations (EAR) and the International Traffic Arms Regulations (ITAR). Accordingly, information contained in the Meta information system may be Sensitive But Unclassified (SBU), subject to the NASA Export Control Program and to contractual requirements, and exempt from the Freedom of Information Act. Users entering or uploading such information into the Meta information system should assure that it is designated or marked in accordance with NASA procedural requirements. Information obtained from the Meta information system should be protected as required by NASA procedural and contractual requirements. Users are advised to exercise sound judgment in handling information obtained from the Meta information system. Even when data, records or files contained within the Meta information system have not been specifically designated or marked as SBU, but nonetheless may contain sensitive information, public disclosure should be avoided. Questions concerning sensitive information should be directed to the NASA employee(s) responsible for the information and to the Meta Help Desk (email: gsf-metahelp@mail.nasa.gov, phone: 301-286-9177).

References: NPR 2810.1A, Security of Information Technology; NPR 1600.1A, NASA Security Program Procedural Requirements; NID 1600.55, Safeguarding Sensitive But Unclassified Information; NID 1600.55, Sensitive But Unclassified (SBU) Controlled Information; NPR 2190.1B, NASA Export Control Program

Supplier	Abbreviation	CAGE	Affiliated Project(s)	Current Supplier Address	North American Industry Classification (NAICS)	Supplier No.
<input type="checkbox"/> Country: Austria (1)						
<input type="checkbox"/> RUAG Space GmbH	RUAG	5179N	• JWST	Stachegasse 16, Vienna, AUT A-1120	Satellite Telecommunications	SI-0201
<input type="checkbox"/> Country: Canada (4)						
<input type="checkbox"/> ABB Bomen	ABB	L1701	• JPSS-2 Instruments			
<input type="checkbox"/> COM DEV International	COM DEV	38101	• GOES-R • GOES-T • GOES-U • JWST			
<input type="checkbox"/> Intelix Technologies Inc.		L3917				
<input type="checkbox"/> NovAtel, Inc.		38757				
<input type="checkbox"/> Country: Denmark (1)						
<input type="checkbox"/> Technical University of Denmark	DTU	[ not available ]	• GEDI			
<input type="checkbox"/> Country: France (5)						
<input type="checkbox"/> Astrium Satellites (Airbus Defence and Space SAS)		F9335				

Sheet1

	A	B	C	D	E	F
	Supplier	Abbreviation	CAGE	Affiliated Project(s)	Current Supplier Address	
1	Country: Austria (1)					
2	RUAG Space GmbH	RUAG	5179N	JWST	St. AUT A-1120	
3	Country: Canada (4)					
4	ABB Bomen	ABB	L1701	JPSS-2 Instruments	Est. Suite 300, Quebec City, Quebec CAN G1K 9H4	
5	COM DEV International	COM DEV	38101	GOES-R GOES-T GOES-U JWST	bridge, Ontario CAN N1R 7H6	
6	Intelix Technologies Inc.		L3917		ale 600, Toronto, Ontario CAN M9K 3G9	
7	NovAtel, Inc.		38757		Calgary, Alberta CAN T2E 8S5	
8	Country: Denmark (1)					
9	Technical University of Denmark	DTU	[ not available ]	GEDI	Lyngby, DNK DK-2800	
10	Country: France (5)					
11	Astrium Satellites (Airbus Defence and Space SAS)		F9335		es, Toulouse, FRA 31402	
12	Redcom		F4417	GOES-R ICESat-2	1 P 25, Limon, Reunions, FRA 94451	
13	Sofradis		F9309	PACE	seas, FRA 91120	
14	Thales		F9345	SPP	evale, FRA	
15	Thales Alenia Space	IAS-I	F1278	JWST MOMA SPP	annes, FRA 93150	
16	Country: Germany (6)					
17	Astrium Space Transportation (Airbus Defence and Space GmbH)		C0420	JWST ISIM	1, DEU 26189	
18	Max Planck Institute for Solar System Research	MPS	[ not available ]	MOMA	13, Göttingen, DEU 37077	
19	Hockwell Collins Deutschland Services GmbH		D9853	SI**	edelberg, DEU 69123	
20	Teledyne Geospatial GmbH & Co. KG		D1547	JWST	knag, DEU D-71522	
21	Thales Electron Devices GmbH		D1657	GOES-R	Söflinger Str. 100, Ulm, DEU 89077	
22	ZARM Technik AG		CK997		Am Fallturm, Bremen, DEU 28359	
23	Country: Hong Kong (Special Administrative Region of China) (1)					
24	Lenovo Group Limited		SYN85		23rd Floor, Lincoln House, TaiKoo Place, 979 King's Road, Quarry Bay, Hong Kong, HKG 999077	
25					23rd Floor, Lincoln House, TaiKoo Place, 979 King's Road, Quarry Bay, Hong Kong, HKG 999077	

31 rue des Cosmonautes, Toulouse, FRA 31402

SI-0150

100%

3:13 PM 10/17/2016



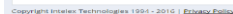
ed 10

# Analytics

- Built-in capabilities for analytics to support process management, in-depth analysis and decision-making
- Standard and customizable search filters
- Standard and customizable output features (data export to xls, pdf, Word)
- Real-time dashboards (data visualizations and tables) for process management and process outputs (results)
  - Drill-down to records
  - Configurable displays



**Success Factor: pro-actively engage process owners, users and stakeholders in the upfront planning, design and operational refinement of dashboards**





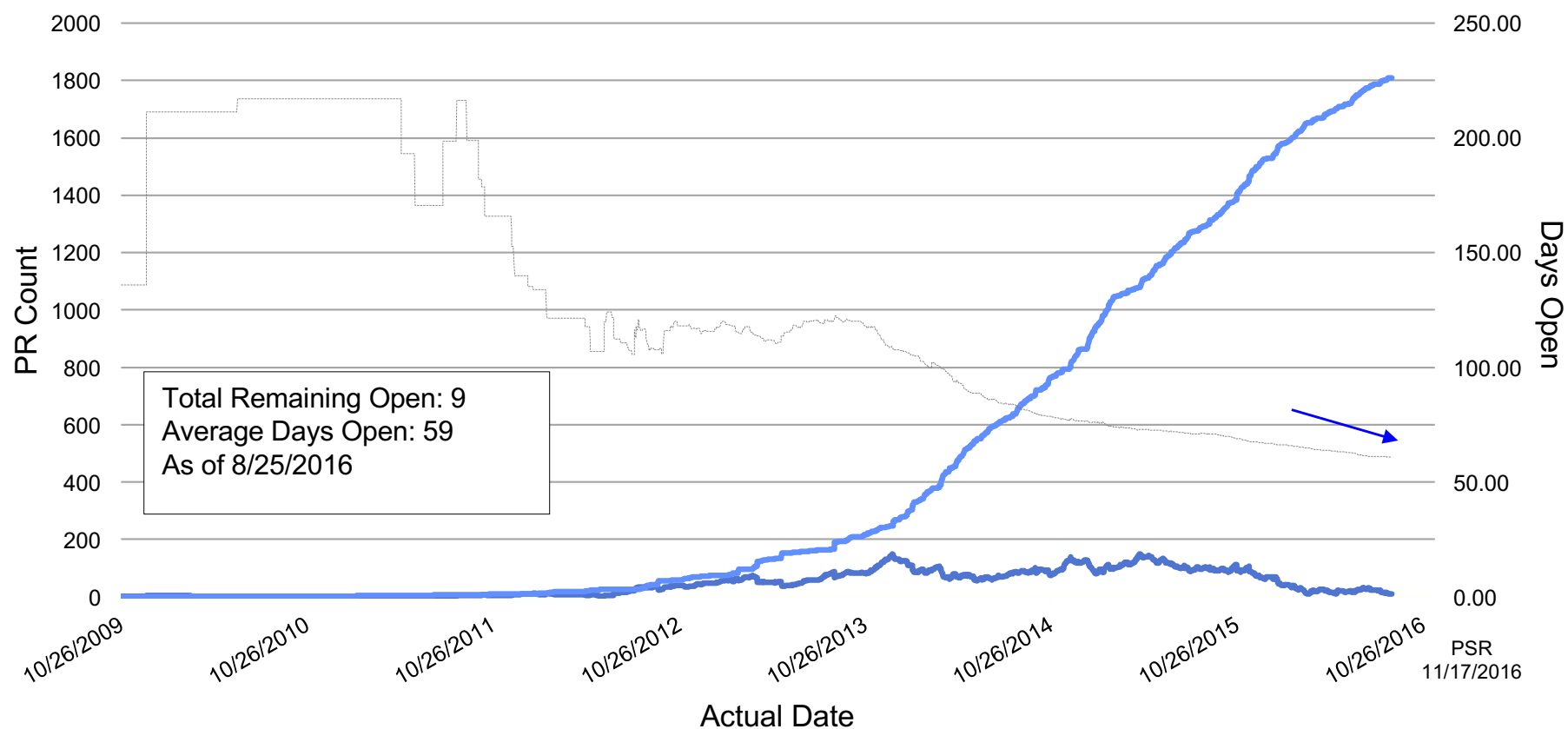
# Data Visualization

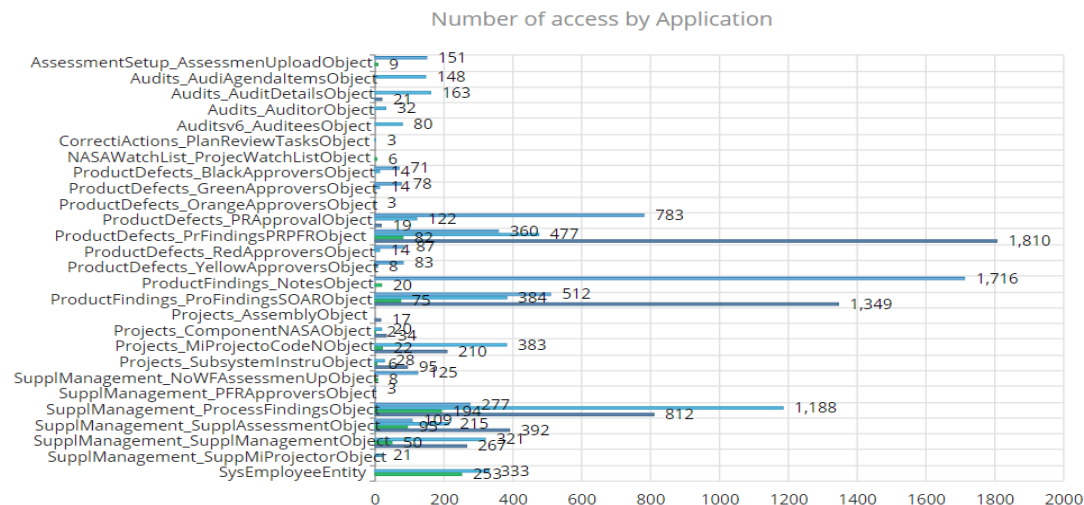
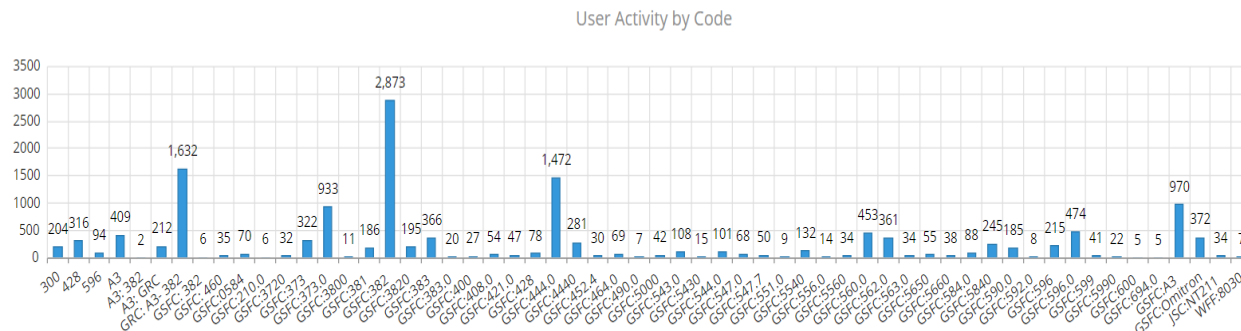
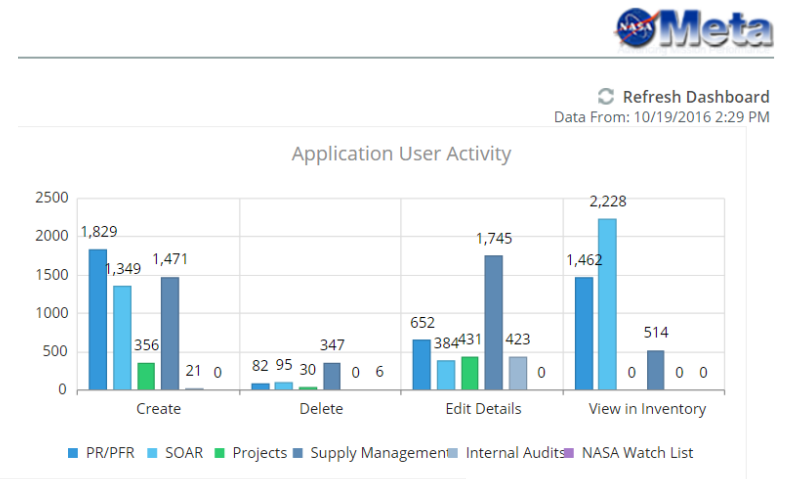
## Problem Reporting XYZ Project

— PRs in Open Status

— PRs in Closed Status

— Moving Average Days Open





# Challenges Ahead

---

- Continue to reduce process gaps and fill data holes to create unprecedented process / data integration, increasing value for all users as utilization grows (*snowball effect*)
  - Data linkages with other systems and information resources
- Further build-out, refine and *socialize* dashboards / system outputs for process management, analysis and informed decision-making
- Maintain and foster steady growth in system utilization
- Stay abreast of user / stakeholder needs and new capabilities to remain state-of-the market



Legacy Data

State-of-the-market

Information Silos

Scalable

Modernization

Customer Engagement

Transformation

# Mission Performance

Process Performance Analytics

## Data / Information Management

System Management

Data/Process Integration

24/7 Access

Operational Security

Process Gaps

Solution Design

Data Holes

Process Improvements

Object-Oriented Software

## USER OUTREACH / ASSISTANCE

# Discussion

---

