# AF 9100:2026

## Aerospace Quality Management System

REGISTER

## Risks, Opportunities and Objectives Register

**AF-RG-9100-003**

FIRST EDITION

30 September 2026 | English master text

Aerospace Federation
af.org

# Publication identity and application

| Control | Publication value |
|---|---|
| Title | Risks, Opportunities and Objectives Register |
| Document code | AF-RG-9100-003 |
| Edition / language | FIRST EDITION / English master text |
| Companion edition identity | 30 September 2026 |
| Controlling source | AF 9100:2026 — FIRST EDITION — 29 September 2026 |
| Responsible owner function | Record register custodian |
| Primary source anchors | 6, 8.1.1, B, E |
| Delivery status | Prepared implementation companion. Actual approval, adoption, effectivity and operational decisions are recorded separately. |

## Use and document-control boundary

This companion implements the supplied AF 9100 requirement basis without changing the original standard. Its process allocation, examples, checklists and record design are authored implementation material. Actual mission or product limits, specialist procedures, permissions and genuine observations must be completed before consequential use. Applicable source minima and independent decision conditions cannot be reduced by this companion.

The printed edition date identifies the companion series; it is not evidence that later preparation, review or operational decisions occurred on that date. New support codes in this set are proposed allocations for controlled registration. Established AF-IG-9100-001, AF-FAQ-9100-001 and AF-TR-9100-001 identities are retained; earlier files, the corporate master list and ASTRA codes are not overwritten.

Equivalent combined or digital records are permitted when all required fields, relationships, authority and history remain intact. A completed PDF field or typed name is not evidence of an authenticated approval. Blank records in this delivery contain no invented applicant, signature, event or result.

Interactive fields are blank by default. Save a working copy, use continuation records where necessary and preserve raw supporting evidence outside the PDF through controlled references. Separate issued PDFs are the authoritative interactive copies; the combined reading edition is flattened.

# Contents and reading route

Publication identity and application 2

Contents and reading route 3

1 Register purpose and permitted use 4

2 Field dictionary and entry rules 4

3 Controlled entry, review and handover 4

4 Blank register entry — repeat as required 6

5 Export, reconciliation and exception record 8

Select actual scope → complete application criteria → use the applicable procedure and technical book → capture authentic evidence → evaluate every applicable condition → obtain the required independent decision. Document availability does not establish implementation or conformity.

# 1 Register purpose and permitted use

This PDF register defines and captures a controlled index of the corresponding source records. It is not a deployed database, automatically enforcing workflow or calculator. Keep original signed decisions and raw evidence in the authorized repository and use this register to locate and reconcile them.

| Source form | Entry source |
|---|---|
| AF-FR-9100-013 | Context, Processes, Obligations and Objectives |
| AF-FR-9100-014 | Risk, Hazard, Criticality and Residual Decision |

# 2 Field dictionary and entry rules

| Field | Entry and validation rule |
|---|---|
| Record ID/type | Use a unique resolvable identity or exact source reference; preserve parent-child and prior-version relationships during export. |
| Scenario or benefit | Record the actual controlled value and its source record; do not infer completion or a favorable state from a blank field. |
| Object/phase | Record the actual controlled value and its source record; do not infer completion or a favorable state from a blank field. |
| Consequence/criticality | Record the actual controlled value and its source record; do not infer completion or a favorable state from a blank field. |
| Evidence and uncertainty | Include units, denominator and interpretation; use finite valid inputs, preserve precision and retain unknown separately from zero. |
| Controls or action | Record the actual controlled value and its source record; do not infer completion or a favorable state from a blank field. |
| Requirement links | Use a unique resolvable identity or exact source reference; preserve parent-child and prior-version relationships during export. |
| Owner | Record the actual controlled value and its source record; do not infer completion or a favorable state from a blank field. |
| Acceptance/target basis | Record the actual controlled value and its source record; do not infer completion or a favorable state from a blank field. |
| Actual result | Record the actual controlled value and its source record; do not infer completion or a favorable state from a blank field. |
| Review/decision | Record the authorized decision and supporting evidence. Document state, evidence validity, requirement conclusion and operational status are distinct. |
| Change and due condition | Capture the real event and time basis, applicable interval and actual completion separately. Do not reset a clock or backdate. |

# 3 Controlled entry, review and handover

**Define intended reliance.** Identify the decision, consequence, algorithm, data model, units, interfaces, user roles and functions capable of creating or hiding a defect.

**Control the baseline.** Preserve source or equivalent executable definition, dependencies, parameters, access and version. Record the deployed configuration and distinguish test from live records.

**Test expected behavior.** Use independently calculated known answers plus boundary, missing, malformed, wrong-unit and prohibited-state cases. Include attempts to approve with expired authority or open findings.

**Verify original evidence.** Reconcile ingestion to the actual source, object, version and event time. Identify generated, simulated and reconstructed material; a hash proves neither physical truth nor engineering validity.

**Test meaningful recovery.** Restore identities, configuration links, decisions and events after the recovery point. Reconcile contents and relationships as well as totals. A running application with broken evidence links remains held.

**Release and preserve.** Record actual local acceptance, remaining restrictions, trained users and revalidation triggers. Transfer usable records and accepted custody before cutover; PDFs are record artifacts, not a deployed database.

# 4 Blank register entry — repeat as required

**Register entry ID / source form record**

**Actual object / route / scope / configuration / period**

**Record ID/type**

**Scenario or benefit**

**Object/phase**

**Consequence/criticality**

**Evidence and uncertainty**

**Controls or action**

**Requirement links**

**Owner**

**Acceptance/target basis**

**Actual result**

**Review/decision**

**Change and due condition**

**Reviewer and genuine approval reference**

**Current unresolved gaps / next required action**

**Receiving custodian / original history and evidence location**

# 5 Export, reconciliation and exception record

**Export identity / source and destination / authorized purpose**

**Record counts and unique keys reconciled**

**Identity, configuration, version and relationship comparison**

**Units, time basis, access and status meaning preserved**

**Missing, duplicate, stale or contradictory entries**

**Corrective work and original failing-case retest**

**Receiving acceptance and unresolved duties**

Equal record totals do not demonstrate equal meaning. A broken evidence relationship or incorrect current status prevents reliance on the affected entries until resolved. The original source and required retention controls remain effective.