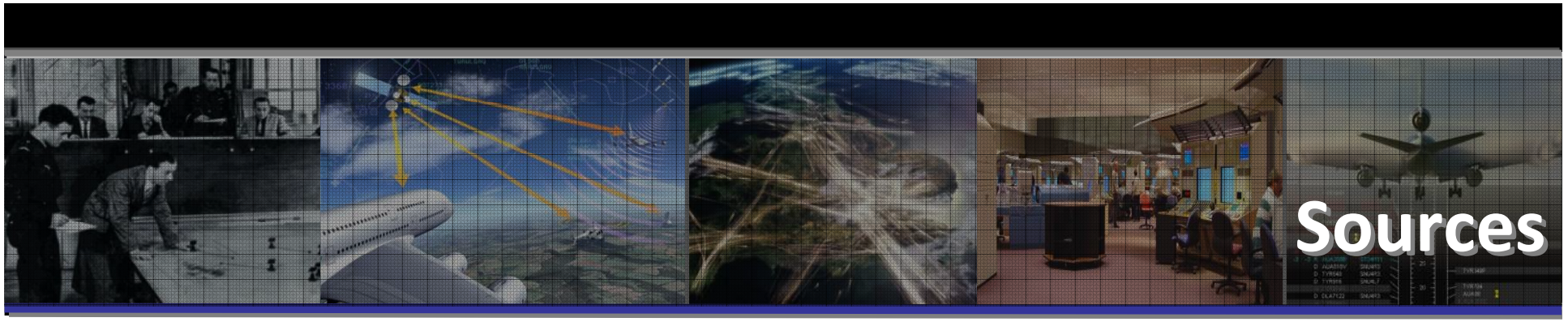
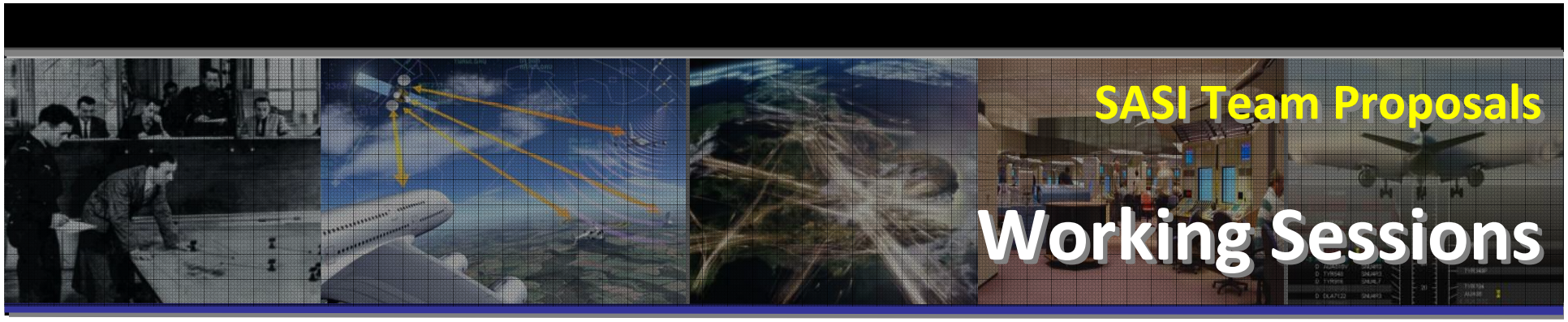
Review of Priorities for 2010

All


Sources

Requests already expressed
SASI 2010
Need for repetitions
SASI team proposals

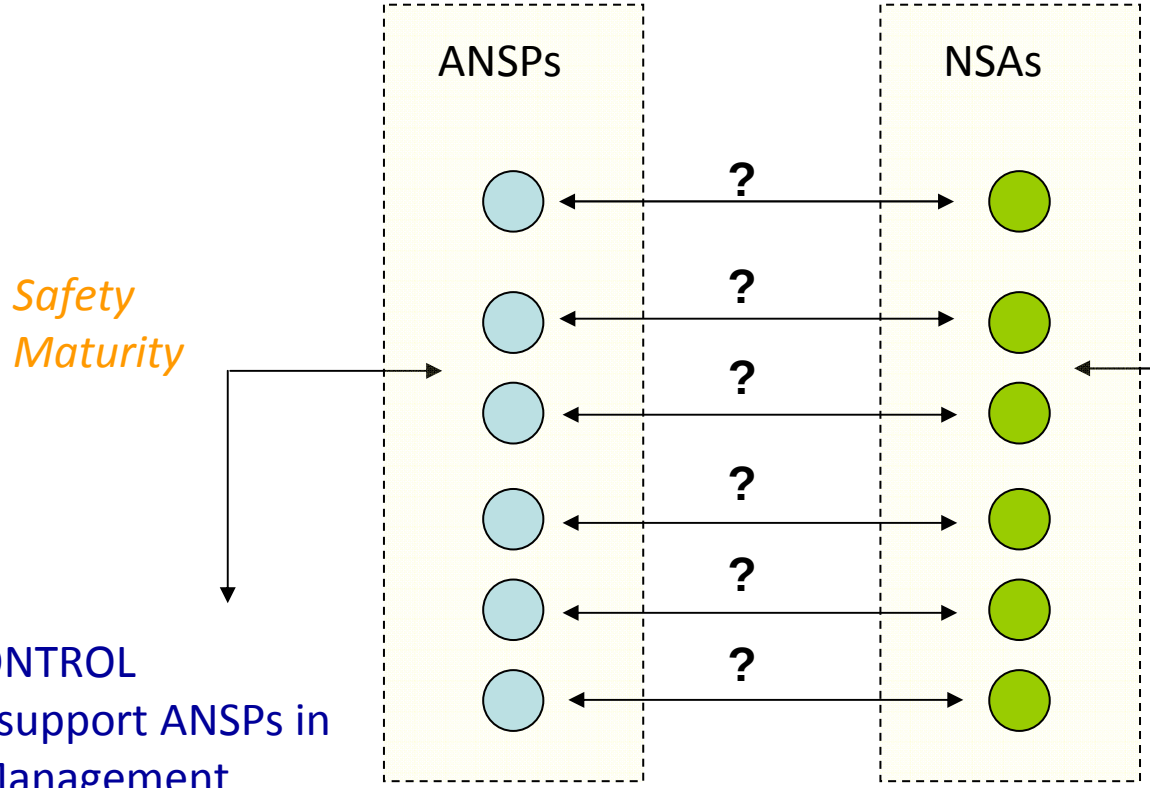
	ARMATS	NATA	BIH FED CAD	Crocontrol	FYROM	ROMATSA	IAF	Maltats	DCAC	Latvia	Bulatsa	SMATSA	
Safety surveys	X								X				
Safety audits	X												
Document management		X											
Development of Safety Plan		X											
Safety promotion Lesson dissemination			X				X						
Safety records			X										
ANSP & NSA roles				X (H)									
Implementation ESARR6				X (H)									
Safety KPIs					X	X							
Safe OPS in FUA							X						
SAME samples		X											
SCDM & Risk assessment examples		X							X (H)				
Occurrence investigation			X						X				
Creation of SMM			*X*										
Harmonisation QA and SS				X (H)									
SMS in operations (exchange best practices)									X				
Safety Maturity Method (preparation to survey)									X				
Repetitions? e.g. Safety manager?													



Governance principles

Interface ANSP/NSA

Interface ANSP-NSA/Regulator



Safety Maturity

EUROCONTROL
work to support ANSPs in Safety Management

Safety Maturity

EUROCONTROL
work to support development of NSAs

The Missing Link: Causes and Possible Actions

Institutional arrangements

- Administrative structure

Roles & Responsibilities

- "Partnership in safety within clearly defined roles"
- "Review NSA day-to-day role"

Safety Assurance Expectations

- Variations at European level e.g.
  - "Unclear what is expected as evidence to get

Competency

- "Does NSA check processes or go into details of content of safety documentation?"

Competency

- "Different interpretation of the safety reg. requirements"
- "Optimize technical experience in the subject"

Identify best practices

Awareness sessions at the appropriate level

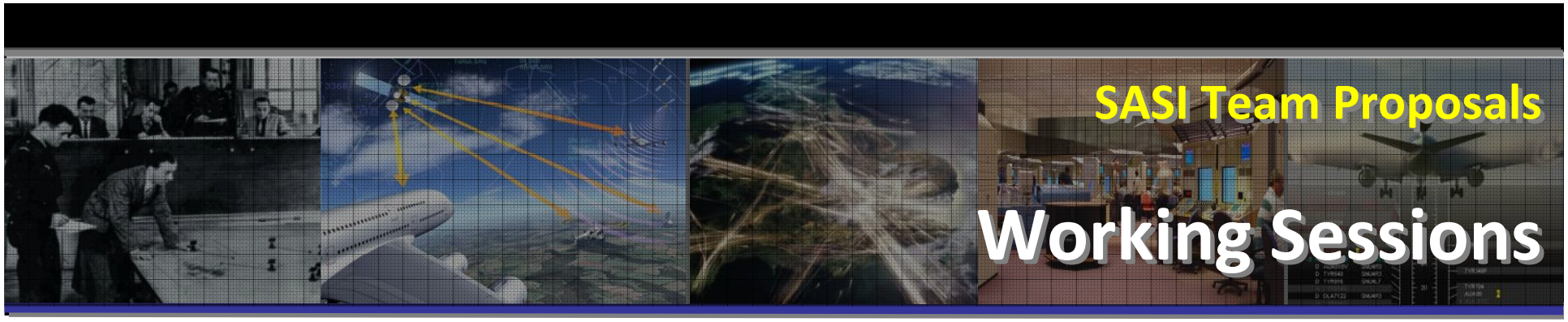
Dedicated working sessions

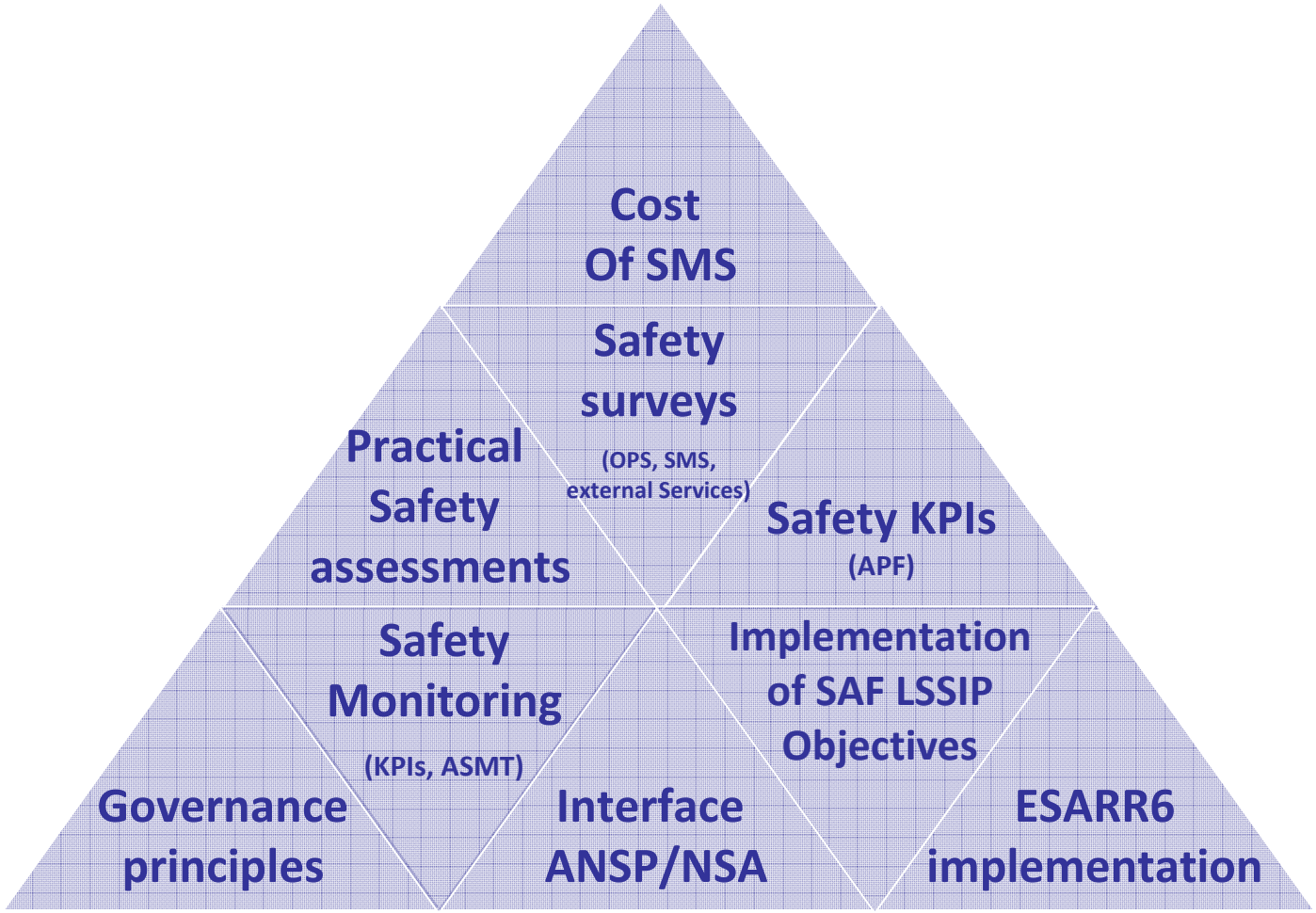
Awareness on the Guidance material and its application

Local/regional coaching to address specificities of various environment

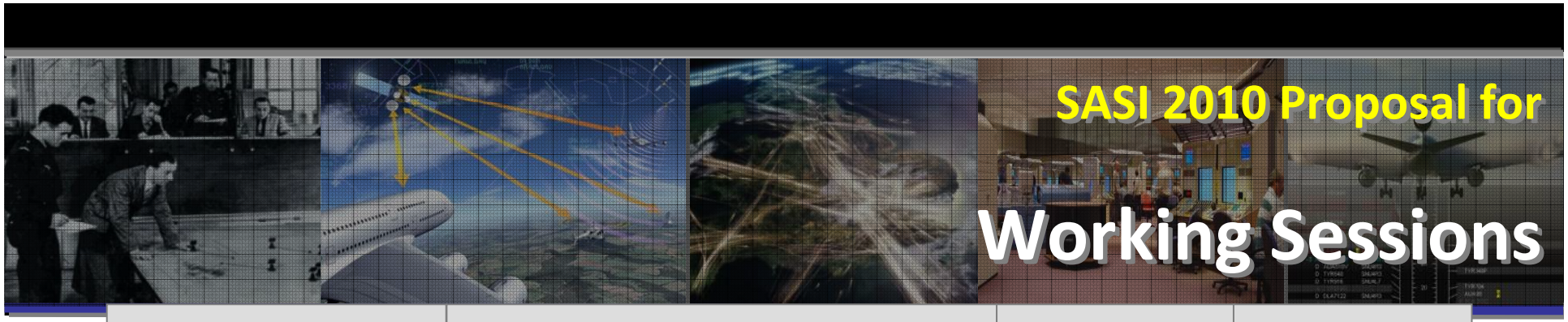
Address the issue in the NSA Training Package

Awareness on the Route Charges option for NSA


SASI Team Proposals
Working Sessions


Cost
Of SMS
Safety
surveys
(OPS, SMS,
external Services)
Practical
Safety
assessments
Safety KPIs
(APF)
Safety
Monitoring
(KPIs, ASMT)
Implementation
of SAF LSSIP
Objectives
Governance
principles
Interface
ANSP/NSA
ESARR6
implementation

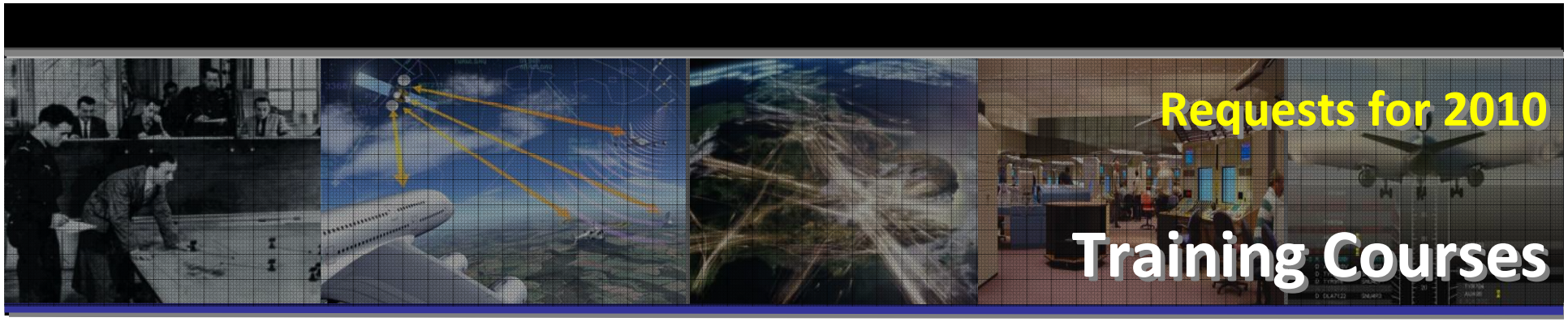
	ARMATS	NATA	BIH FED CAD	Crocontrol	Macedonia	ROMATSA	IAF	Maltats	DCAC	Latvia	Bulatsa
Safety Maturity Method (preparation to survey)									X		
Cost of SMS											
Safety monitoring Safety KPIs ASMT, APF (Development Safety Plan)		X			X	X					
Practical safety Assessments (SAME Samples- risk assessment)		X							X		
Safety surveys (OPS, SMS ext. Services)	X										
SMS in operations (exchange best practices)									X		
SMS (Documentation management, Safety records, Safety promotion & lesson dissemination)		X	X				X				
Implementation ESSIP SAF objectives											
Occurrence investigation			X						X		
Safe OPS in FUA							X				
Safety audits	X										
Governance Principles (Harmonisation QA & SS)											
Interface ANSP/NSA				X							
ESARR6 implementation				X							



SASI 2010 Proposal for Working Sessions

Title	content	dates	location
WS1-10 Safety Maturity/Cost of SMS	New safety maturity questionnaire, explanation and usage Use of SMS Cost model	(1.5days) ~April *(~February)*	ROMATSA
WS2-10 Safety Monitoring and KPIs	Safety monitoring Safety KPIs ASMT, APF (Development Safety Plan)	(2days) ~June *(~April)*	(at an ASMT user?)
WS3-10 Practical Safety Assessments	Mainly examples from ANSPs (NAV Portugal, LFV-Finavia, LPS and others)	(2days) ~September *(~June)*	DCAC
WS4-10 SMS in operation	Safety surveys (OPS, SMS ext. Services) SMS (Documentation management, Safety records, Safety promotion & lesson dissemination) Implementation ESSIP SAF objectives	(3days) ~October *(~September)*	(combined SISG?)
WS CEOs-10	As per the objectives of this session plus a theme to be decided	(1 day) ~November *(~October)*	?

Governance principles, Interface NSA/ANSP and ESARR6 to dealt with in 2011



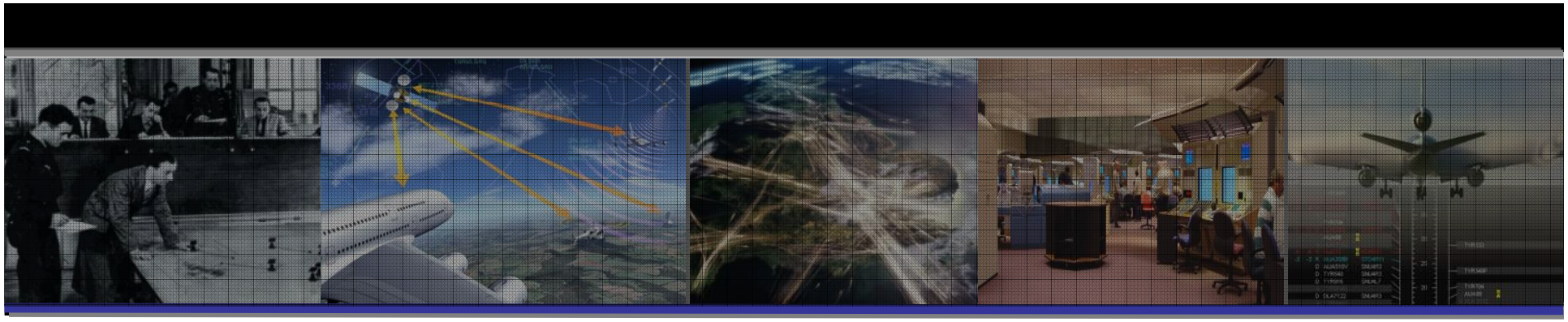
Requests for 2010

Training Courses

Training	*Organisation*	*No. of Participants*	*Requested Date*	*Remarks*
SAF-SURVEY 1&3	NATA Albania	10	Requested date March 2010	
	B&H (FED CAD)	12	Spring 2010	Requested only Stage 1
SAF-SAAP	Croatia Control	10 2 if not hosting	20 Jan - 30 April or 15 Oct - 20 Dec	Host
SAF HFA	Croatia Control	8 2 if not hosting	20 Jan - 30 April or 15 Oct - 20 Dec	Host
	Cyprus DCA	3-5	February, the first three weeks of March and the last three weeks of April 2010, October 2010, November 2010	Host
SAF-SAM2-PSSA	Croatia Control	10 2 if not hosting	20 Jan - 30 April or 15 Oct - 20 Dec	Host
Safety Levels-Fixing/Monitoring	*Italian Military*	*35*	*TBD*	*Not on IANS list*
RWY Safety management	*Italian Military*	*Idem*	*TBD*	*Not on IANS list*

Requests for 2010: On-site Coaching or Project Assistance

Organisation	*Request*	*Remark*
ARMATS Armenia	Safety Culture focusing on CAA activities (ongoing)	
SMATSA Serbia	Project Assistence on "New Data Processing System – FAMUS"	
NATA Albania	SWAL & HAL assesment for DP SkyLine	
FED CAD Bosnia and Hezegovina	SMS at level of BH Air Navigation Services Agency	
Italian Air Force	Development of a Local Contingency Plan	
Cyprus DCA	Continuation of the SASI Support for the Safety Assessment of LEFCO/Buildings	
	A two-day review of the Cyprus 2007 Safety Survey	
	A two-day support on TOKAI implementation and exchange of data between ECCAIRS and TOKAI	
	Support to develop a Crisis Management Scheme	
	Support to initiate a Safety Culture Survey by the end of 2010 and conduct of the Survey beginning 2011	
	Support for the safety assessment of the Larnaca TMA and the Radar Approach Service	
	Support to just review the safety assessments conducted by the local experts. Feedback is needed to enhance local expert confidence in conducting safety assessments	



Any Questions