

NAVI[▲]AIR[▲]

Air Navigation Services

ES2-WS01-14

Rome 22 May 2014

DK/SE FAB SMS

Gert Sjösten

ES2-WS01-14 - Rome 22 May 2014

DK/SE FAB SMS

C2 Safety Management

POLICY

Naviar Safety and Quality policy N1.5

Safety goals (C2.7)

PLAN

Naviars safety organisation (C2.12)

Safety Planing

ACHIEVEMENT

Safety Regulation

International cooperation B3.4

Control of new regulation C1.3

Competency (C2.6)

Change Management

Safety occurrences reporting (C2.1)

Safety Assesments (C2.3)

Safety occurrences investigation (C2.1)

ASSURANCE

Safety survey (C2.4)

Safety Monitoring (C2.2)

Safety Improvement (C2.8)

PROMOTION

Safety Committee (N1.7.2)

Safety Records (C2.9)

Lesson dissemination (C2.5)

Safety Awarenes (C2.10)

Safety Culture & Just Culture (C2.11)

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POLICY

Naviar Safety and
Quality policy N1.5

Safety goals
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Naviairs flyvesikkerhedsmål:

Flyvesikkerhedsmål	National antal /fh	Ambition Factor	Naviair antal/fh
Alvorlighed 1: Havari	1×10^{-8}	10	1×10^{-9}
Alvorlighed 2: Alvorlige hændelser	1×10^{-5}	10	1×10^{-6}
Alvorlighed 3: Større hændelser	1×10^{-4}	10	1×10^{-5}
Alvorlighed 4: Betydningsfulde hændelser	1×10^{-2}	10	1×10^{-3}
Alvorlighed 5: Ingen umiddelbar indflydelse på sikkerheden	N/A	N/A	N/A

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PLAN

Naviairs safety
organisation (C2.12)

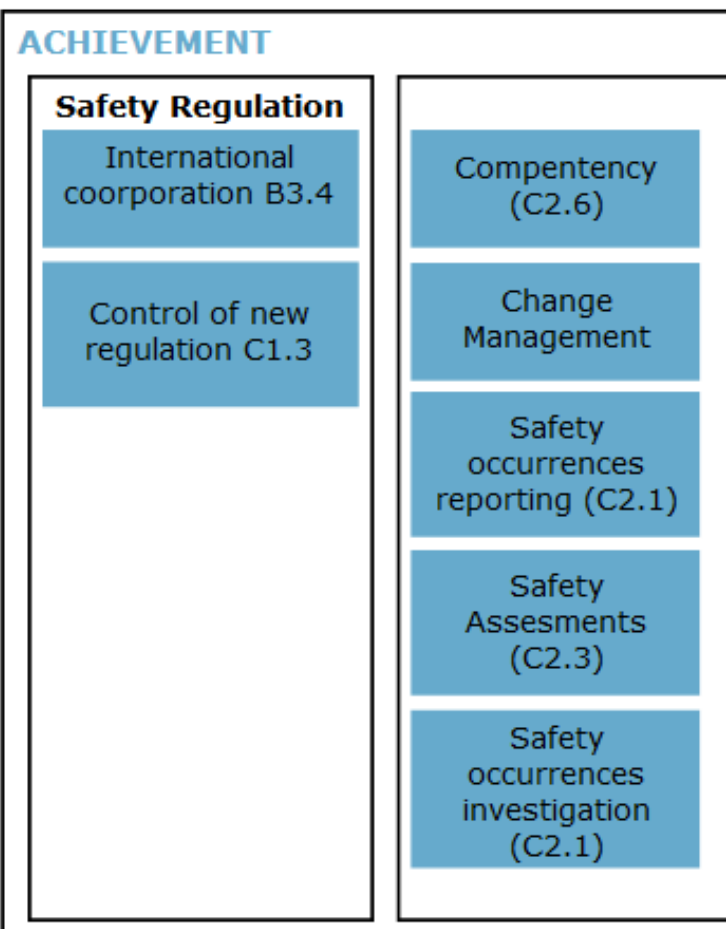
Safety Planing

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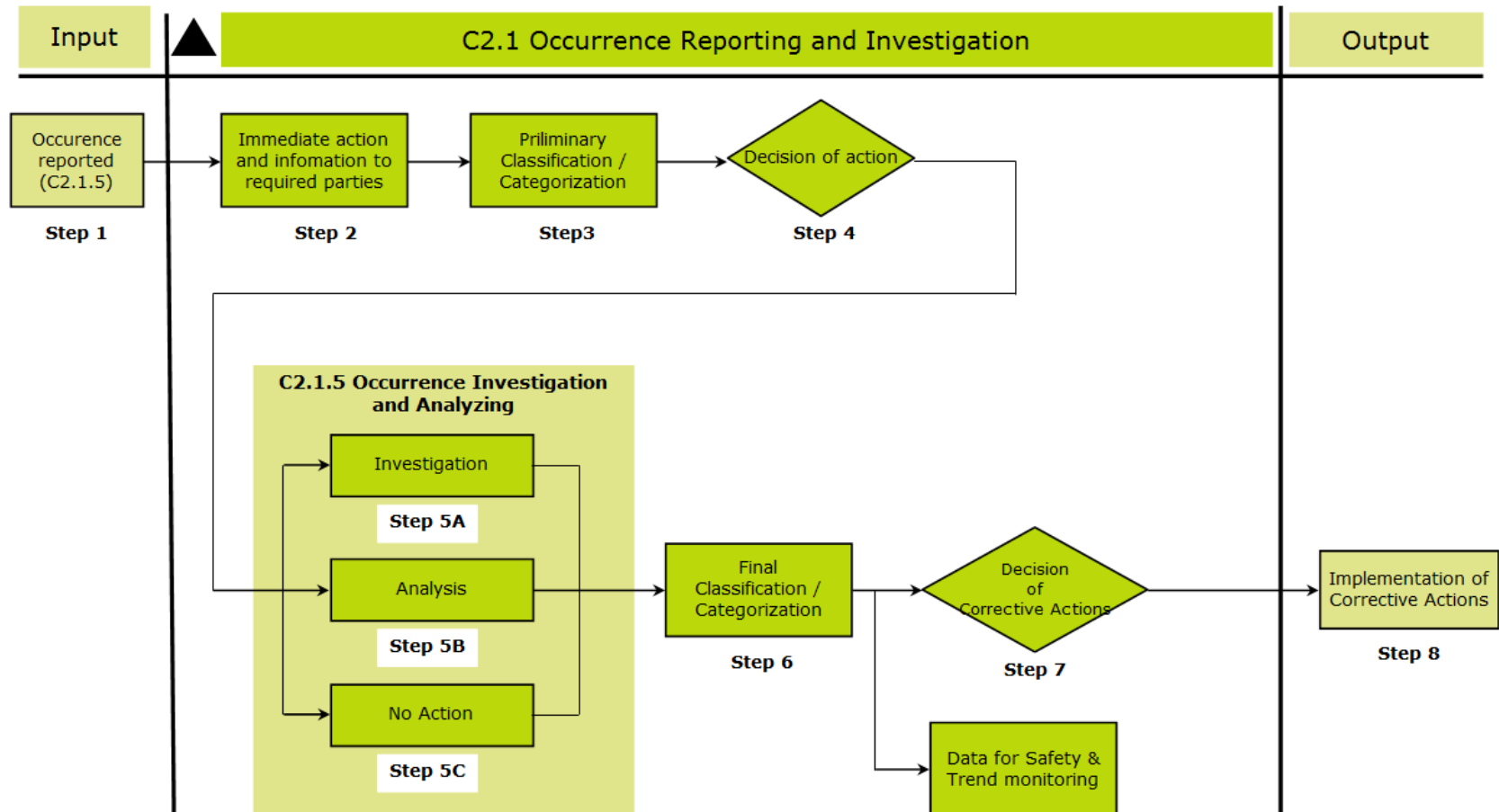


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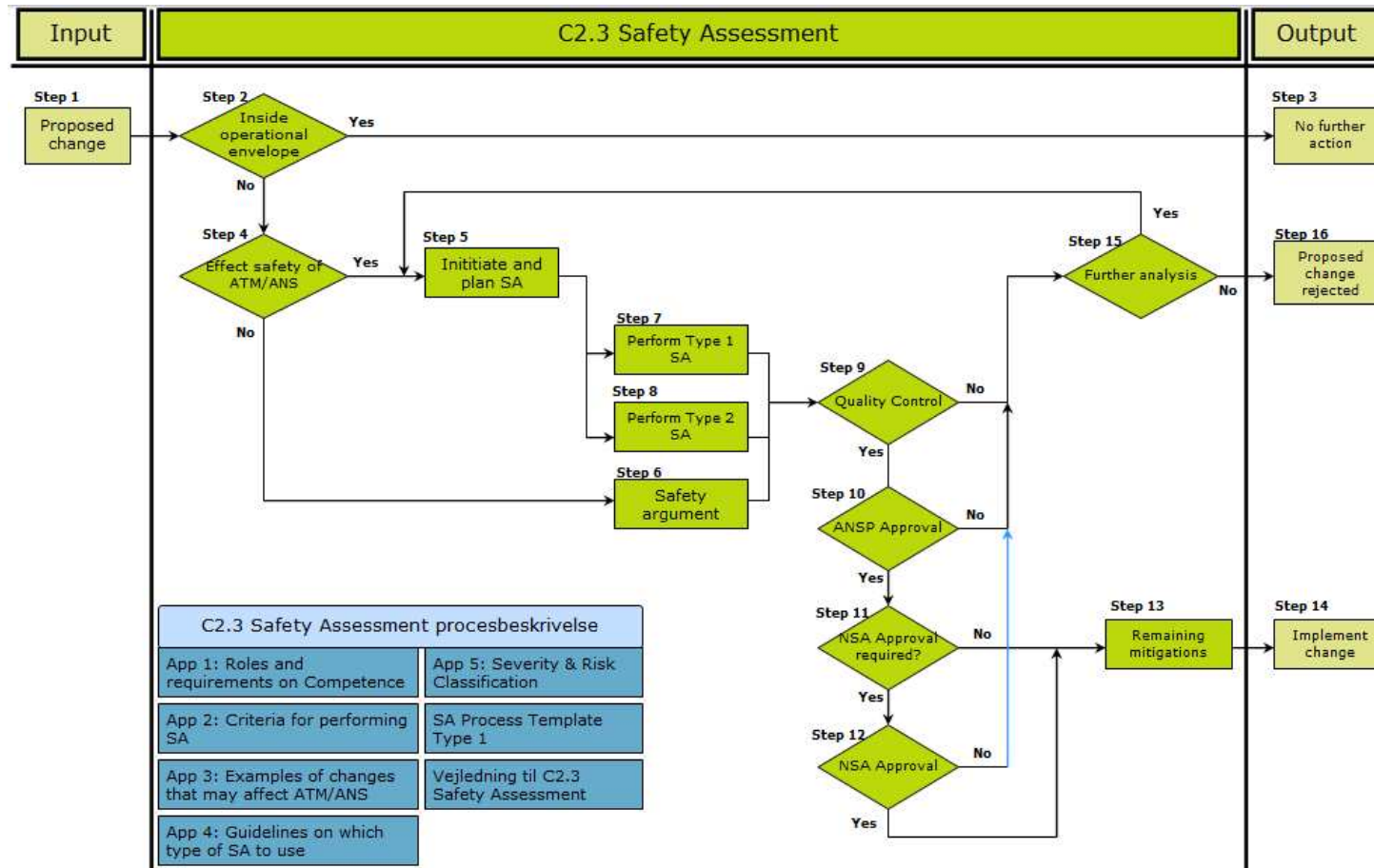


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3. Risk Classification Matrix

<div> Hazard </div>			Probability - hazard/year				
			Often	Several times during the lifetime of the system	Probably during the lifetime of the system	Probably not	Unlikely to occur
			3E+00 or more	3E+00 to 2E-01	2E-01 to 1E-02	1E-02 to 3E-05	Less than 3E-05
			I	II	III	IV	V
Severity	Accident	1	A	A	A	A	C
	Serious incident	2	A	A	B	C	D
	Major incident	3	A	B	C	D	D
	Significant incident	4	B	C	D	D	D
	No immediate effect	5	C	D	D	D	D

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ASSURANCE

Safety survey
(C2.4)

Safety Monitoring
(C2.2)

Safety
Improvement
(C2.8)

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PROMOTION

Safety Committee
(N1.7.2)

Safety Records
(C2.9)

Lesson
dissemination
(C2.5)

Safety Awareness
(C2.10)

Safety Culture &
Just Culture
(C2.11)

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Questions?



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