



الهيئة العامة للطيران المدني
GENERAL CIVIL AVIATION AUTHORITY

State Safety Programme PQ's Points to Note

رؤيتنا: منظومة طيران مدني آمنة ورائدة ومستدامة
OUR VISION: A LEADING, SAFE, SECURE AND SUSTAINABLE CIVIL AVIATION SYSTEM

LEG (CE 1)

Does the accountable executive have the authorities for the administration and coordination of the implementation and operation of the SSP?

- Evidence of authorities, financial control, coordination, HR, certification.
- State safety policy

LEG (CE 1)

State SSP document that describes the SSP framework.

- Approval by AE
- Description of framework

LEG (CE 1)

Does the primary aviation legislation provide for the enforcement of applicable legislation and regulations?

- inclusion of penalties for infractions in the areas of safe transport of dangerous goods by air and interception of civil aircraft

LEG (CE 5)

Does the enforcement policy and associated procedures address State safety management requirements?

- the conditions under which service providers are allowed to deal with certain safety deviations, internally, within the context of the SMS;
- the conditions under which safety deviations are dealt with through enforcement procedures;
- procedures to ensure that no information obtained from voluntary/confidential reporting systems or equivalent will be used for enforcement action; and
- a process to protect the sources of information.

ORG (CE 3)

Has the State identified the place holder organization as well as the accountable executive ?

Annex 19 attachment A

If you have multiregulatory bodies, then you may need a committee

ORG (CE 3)

Do the current funding mechanisms ensure the provision of the necessary resources for the implementation and maintenance of the SSP?

Review financial resources, e.g. allocated budget, manpower

ORG (CE 3)

Does the State have a mechanism or platform for the coordination of SSP implementation and continuous monitoring activities involving relevant State regulatory and administrative organizations?

- participation of all relevant State aviation regulatory and administrative organizations in the coordination mechanism or platform, such as a board or committee
- Verify the involvement of senior management of the various organizations, with the SSP accountable executive as the coordinator

ORG (CE 5)

Has the State established an SSP documentation system which includes SSP document , together with other records, forms and SOPs associated with the implementation and operation of the SSP?

- Review the SSP documentation system
- Verify that the documentation system ensures records keeping and the appropriate storage, archiving, protection and retrieval of all documents relating to SSP activities

ORG (CE 3)

Has the State defined the specific activities and responsibilities related to the management of safety that each aviation regulatory organization under the SSP is accountable for?

- Ensure that the applicable organizations in the organizational chart are also reflected in the SSP document.
- -Verify that these organizations responsible for monitoring service providers have specific activities and responsibilities identified in the SSP document.

ORG (CE 3)

Does the State have a periodic internal review mechanism for assurance of continuous conformance and improvement of its SSP?

- Review the mechanism for the internal review or assessment of the SSP and its safety policy in order to assure continuous conformance and improvement (8 critical elements too)
- Verify the independence of the review process and accountability for follow-up action

ORG (CE 8)

Does the State have a mechanism for periodic monitoring of the SSP safety indicators to assure that corrective or follow-up actions are taken for any undesirable trends, alert level breaches or non-achievement of improvement targets?

Review mechanism

ORG (CE 5)

Does the State communicate and disseminate safety information with and among its service providers?

- Review the platform or medium established by the State to facilitate SMS implementation
- Verify that such external SMS and safety-related communication includes SMS requirements and guidance material, the State's SSP document and its associated safety policy, enforcement policy and procedures and aggregate safety indicators
- Verify that a two-way communication is in place to allow feedback from the industry

AIG (CE 1)

Legislation provides for indep of AIG process
AND authority?

Verify legislation. Verify independence of
authority, commission or bureau

Any Accid invest shall be separate from judicial/
admin proceedings. This does not mean there is
no coordination at all