NATIONAL AVIATION SAFETY PLAN CHECKLIST

Doc 10131, Chapter 4, 4.3, Detailed Sections of the NASP (reference)	*National aviation safety plan (NASP) content (aspect to be analysed or question to be answered)*	*Answer (Yes/No or N/A[1])*	*Reference in State's NASP (if different from template)*
4.3.1 Introduction of the NASP			
4.3.1 a)	Does it provide an overview of the NASP, including its structure (chapters, sections and their content)?	Yes No	
4.3.1 b)	Does it note the State's commitment to aviation safety and to the resourcing of activities at the national level to enhance aviation safety by issuing a statement signed by a senior aviation ministerial or government agency representative?	Yes No	
4.3.1 c)	Does it describe how the NASP is linked to the SSP, where applicable?	Yes No N/A	
4.3.1 d)	Does it list the entities responsible for the NASP's development, implementation and monitoring?	Yes No	
4.3.1 e)	Does it describe the national safety issues?	Yes No	
4.3.1 f)	Does it describe the national safety goals and targets?	Yes No	
4.3.1 g)	Does it describe the State's operational context?	Yes No	

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1.   Not applicable (N/A)

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4.3.2 Purpose of the NASP			
4.3.2 a)	Does it include a description of the State's strategic direction for the management of aviation safety?	Yes No	
4.3.2 b)	Does it establish the duration of the NASP?	Yes No	
4.3.2 c)	Does it note the relationship between the NASP, the RASP and the most current edition of the GASP?	Yes No	
4.3.2 d)	Does it identify other national plans that have been considered in the development of the NASP, where applicable?	Yes No N/A	
4.3.3 The State's strategic direction for the management of aviation safety			
4.3.3 a)	Does it describe how the NASP is developed and endorsed, including any collaboration with internal and external stakeholders?	Yes No	
4.3.3 a) 1)	Does it describe the governance of the NASP, this includes how frequently it is reviewed and updated?	Yes No	
4.3.3 a) 2)	Does it explain that a collaborative approach is needed to identify national safety issues and implement SEIs to address them?	Yes No	
4.3.3 a) 3)	Does it describe the process used to determine national operational safety risks and organizational challenges?	Yes No	
4.3.3 b)	Does it list the national safety goals, targets and indicators?	Yes No	
4.3.3 b) 1)	Does it explain how the national safety goals, targets and indicators are linked to the GASP and RASP?	Yes No	
4.3.3 b) 2)	Does it list any specific national safety goals, targets and indicators over and above those of the GASP, if applicable?	Yes No N/A	

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4.3.3 c)	Does it describe how the SEIs help to achieve the national safety goals?	Yes No	
4.3.3 c) 1)	Does it explain the link between the national safety goals and targets with the SEIs that the State will undertake to improve safety?	Yes No	
4.3.3 c) 2)	Does it explain how national safety goals and targets are linked to overarching SEIs at the regional or international levels?	Yes No	
4.3.3 d)	Does it list the emerging issues that may require further analysis?	Yes No	
4.3.4 National operational safety risks			
4.3.4 a)	Does it provide a summary of accidents and serious incidents that have occurred in the State during a set time period and those which involved aircraft registered in the State, particularly for aircraft of a maximum mass of over 5 700 kg during scheduled commercial operations?	Yes No	
4.3.4 b)	Does it list and describe the national HRCs (N-HRCs), including the reason they were given priority?	Yes No	
4.3.4 c)	Does it explain how other national operational safety risks are identified, including the reason they were given priority?	Yes No	
4.3.4 d)	Does it list the main contributing factors leading to the N-HRCs identified by the State?	Yes No	
4.3.4 e)	Does it include a description of a set of SEIs to mitigate the risks associated with the N-HRCs and any other national operational safety risks the State wishes to mitigate through the NASP?	Yes No	
4.3.4 e) 1)	Does it list SEIs that the State plans to implement, or is in the process of implementing, to address all the identified N-HRCs and other national operational safety risks?	Yes No	
4.3.4 e) 2)	Does it identify those SEIs which were derived from the global aviation safety roadmap, where applicable?	Yes No N/A	

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4.3.4 e) 3)	Does it provide references to corresponding SEIs in the RASP, where applicable?	Yes No N/A	
4.3.4 f)	Does it describe the taxonomy used in the process of determining national operational safety risks?	Yes No	
4.3.5 Organizational challenges			
4.3.5 a)	Does it provide a summary of the State's effective safety oversight capabilities?	Yes No	
4.3.5 b)	Does it include a list and description of organizational challenges selected for the NASP, including the reason they were given priority?	Yes No	
4.3.5 c)	Does it explain how they were identified, including, but not limited to, a data-driven approach?	Yes No	
4.3.5 d)	Does it include a description of a set of SEIs to address the organizational challenges identified?	Yes No	
4.3.5 d) 1)	Does it list SEIs the State plans to implement, or is in the process of implementing, to address all organizational challenges identified?	Yes No	
4.3.5 d) 2)	Does it identify those SEIs which were derived from the global aviation safety roadmap, where applicable?	Yes No N/A	
4.3.5 d) 3)	Does it provide references to corresponding SEIs in the RASP, where applicable?	Yes No N/A	
4.3.6 Monitoring implementation			
4.3.6 a)	Does it describe how the State will monitor the implementation of the SEIs listed in the NASP and how it will measure safety performance of the national civil aviation system to ensure the intended results are achieved?	Yes No	
4.3.6 b)	Does it explain how corrections and adjustments to the NASP and its SEIs will be made and reported?	Yes No	
4.3.6 c)	Does it explain how each national safety target will be monitored to track performance?	Yes No	

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4.3.6 d)	Does it describe how stakeholders will be provided with relevant up-to-date information on the progress made in achieving the national safety goals, as well as the implementation status of SEIs?	Yes No	
4.3.6 e) 1)	Does it include an explanatory text addressing the following situation: "If the national safety goals are not met, the root causes should be presented"?	Yes No	
4.3.6 e) 2)	Does it include an explanatory text addressing the following situation: "If the State identifies critical operational safety risks, reasonable measures will be taken to mitigate them as soon as practicable, possibly leading to an unscheduled revision of the NASP"?	Yes No	
4.3.6 f)	Does it explain that the State has adopted a standardized approach, as outlined by the RASG or other relevant regional entity, to provide information at the regional level?	Yes No	
4.3.6 g)	Does it include contact information for inquiries or further information?	Yes No	

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