

# **R376/2014**

## **Main aspects and update**

**IORS#7**

Cologne, 29 June 2017

## **R376/2014 status at IORS#6**

- **IR 2015/1018** published in June 2015
- **Technical aspects** (e.g. ADREP compatibility, inclusion of mandatory data fields, integration EASA IORS data in ECR, store analysis and follow-up in ECR) completed in 2015
- **Guidance** on the Regulation and the IR published in December 2015
- **Just Culture Declaration** signed in October 2015
- **Aviation reporting portal** in place in November 2015
- **RMT.0681** 'Alignment of the EASA IRs with R376/2014'

## **R376/2014 status at IORS#7**

- **RMT.0681** 'Alignment of the EASA IRs with R376/2014' is now **NPA 2016-19**
- **European Risk Classification Scheme** Acts are on going
- **Guidance v1:** To evolve based on several factors:
  - Amendment of Basic Regulation is now at 'trilogue' phase
  - Outputs from the NPA 2016-19
  - Experiences gathered from implementation of R376/2014 and its IR

## R376/2014 implementation

- Need **to monitor** the application of the R376/2014 efficiently. The Commission has required the support from EASA.
- **Standardisation of R376/2014:**
  - EASA to conduct standardisation visits on R376/2014
  - The activities have started early this year
  - Standardisation inspections planned Q2 2018
  - CIR 628/2013 EASA working methods and procedures: Visits to Undertakings (no inspections)

## **R376/2014 implementation**

- In addition to the technical and operational aspects (upload of occurrences, mandatory data fields, establishment of MOR and VOR), the visits will also consider:
  - Confidentiality and appropriate use of information
  - Protection of the information source
  - Existence of penalties applicable to infringements of the Regulation
- All these elements are essential to foster 'just culture' implementation

## **R376/2014 – sharing experiences**

- Knowledge and application of the Regulation and IR are reaching maturity
- This IORS#7 workshop is an opportunity:
  - To know about unforeseen cases
  - To collect queries
  - To learn on ways forward
- It helps R376 implementation

# Questions?