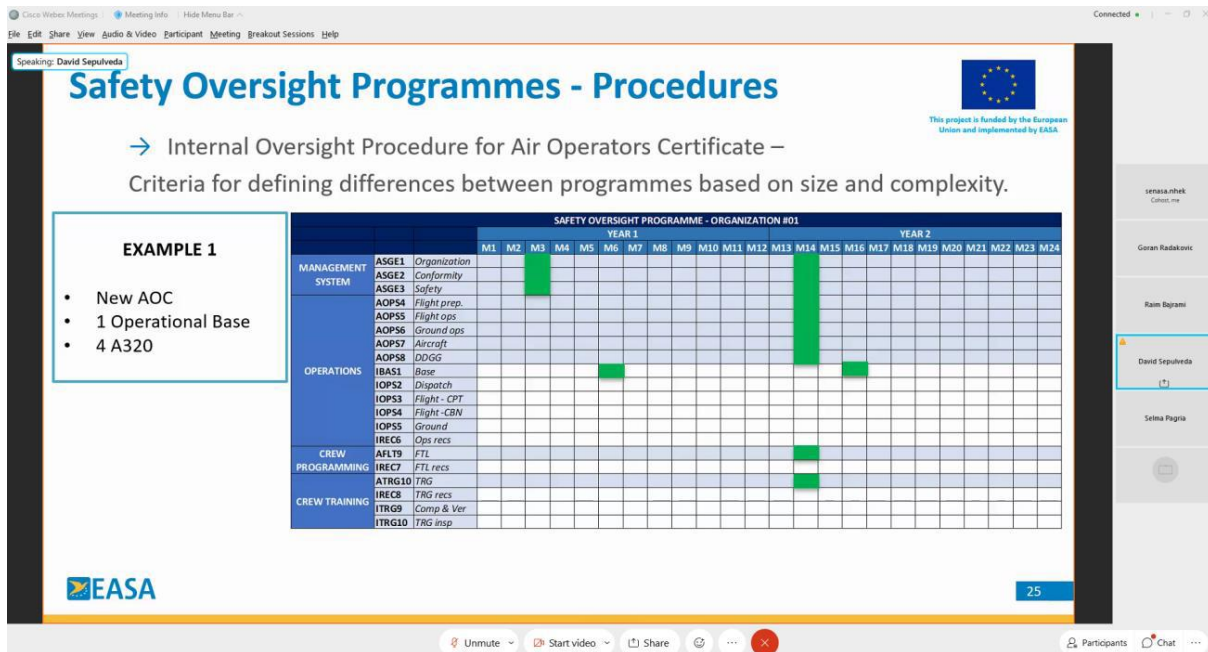


20 May 2021

NAA MANAGEMENT SYSTEM IMPLEMENTATION BEST PRACTICES AND TOOLS Workshop 2



Safety Oversight Programmes - Procedures

→ Internal Oversight Procedure for Air Operators Certificate –
Criteria for defining differences between programmes based on size and complexity.

EXAMPLE 1

- New AOC
- 1 Operational Base
- 4 A320

			YEAR 1												YEAR 2											
			M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11	M12	M13	M14	M15	M16	M17	M18	M19	M20	M21	M22	M23	M24
MANAGEMENT SYSTEM	ASGE1	Organization																								
	ASGE2	Conformity																								
	ASGE3	Safety																								
	AOP54	Flight prep.																								
OPERATIONS	AOP55	Flight ops																								
	AOP56	Ground ops																								
	AOP57	Aircraft																								
	AOP58	DDGG																								
	IBAS1	Base																								
	IOP52	Dispatch																								
	IOP53	Flight - CPT																								
	IOP54	Flight - CBN																								
CREW PROGRAMMING	IOP55	Ground																								
	IREC6	Ops recs																								
CREW TRAINING	AFL19	FTL																								
	IREC7	FTL recs																								
CREW TRAINING	ATRG10	TRG																								
	IREC8	TRG recs																								
	ITRG9	Comp & Ver																								
	ITRG10	TRG insp																								

The 4-day workshop covered the following topics, emphasising practical EU National Supervisory Authority's experience illustrated by examples:

- oversight planning (RBO/PBO indicators)
- oversight programme development
- oversight cycle monitoring (examples for AOC holders, CAMO, aerodromes, ANSP's)
- Findings management, root cause analysis
- Enforcement policy and processes

The activity was implemented from 10 to 13 May 2021.

In total 26 participants from 6 project beneficiary National Aviation Authorities attended the workshop.



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