

Cologne, November 2017

Work - package 2

Safety Oversight System

Establishment and management of a State's Safety Oversight System.

Beneficiary Countries:	Objective (Phase 1)	Status	Schedule
<ul style="list-style-type: none"> ✓ Armenia ✓ Azerbaijan ✓ Moldova ✓ Ukraine 	<ol style="list-style-type: none"> 1. Review the current specific administration system (safety oversight system) of the beneficiary countries by developing a checklist, including; <ul style="list-style-type: none"> ✓ Planning of resources (financial, human, facilities resources) ✓ Monitoring of compliance of management system with relevant requirements ✓ Documented policies and procedures for tasks covered ✓ Staff qualification ✓ Management of changes ✓ Record keeping. 2. Identify gaps in the functional structure and core processes 3. Analyse and update relevant documentation of the administrations concerned 4. Develop recommendations for improvement of functional structure and core processes 5. Develop implementation plans for new and modified functions 6. Develop/update, as deemed necessary, the training programmes 	completed	✓



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