ACI Safety Management System Update

September 30, 2018





Agenda

- ▶ DOT Rulemaking Update
- Workshop August 8 & 9 Highlights





Rulemaking Update

► Final Rulemaking DOT August

| Milestone | Originally Scheduled Date | New Projected Date | Actual Date |
|------------------|---------------------------------|--------------------------|----------------|
| Publication Date | 04/23/2018 | 12/27/2018 | |



- Key Functional Components Review
 - Various approaches to SMS
 - DFW enterprise approach
 - STL overcoming obstacles as an early implementer vs rulemaking
 - YVR best practices and communication
- How Airports are Effectively Approaching SRM
 - ► A lot of real world experience now especially with FAA 5200.11
- How to Develop Risk Matrices
 - Multiple examples
 - Find the one that works for your airport
 - This was a key presentation



- SRM Group Exercise
- Similar scenario for each airport size workgroup
 - Utilized FAA matrix, 5200.11 Desk Reference
 - Utilized FAA definitions, 5200.11 Desk reference
 - Real world Part 139, airport can develop their own
- To introduce the risk assessment process
- To introduce an example of mitigation process
- Outcomes
 - Quite similar in ranking risks/outcomes
 - Quite similar mitigation strategies

| Severity Likelihood | Minimal 5 | Minor 4 | Major 3 | Hazardous 2 | Catastrophic 1 |
|------------------------------|--------------|------------|------------|----------------|-------------------|
| Frequent A | | | | | |
| Probable B | | | | | |
| Remote C | | | | | |
| Extremely Remote D | | | | | |
| Extremely Improbable E | | | | | |



- Hazard Reporting: Delivery Truck Operational Challenges at Hartsfield-Jackson Atlanta International Airport
 - Great demonstration of airport and airline collaboration
- Safety Hazard Reporting: How Technology Can Improve the Reporting and Assessment Process
 - Best practices and lessons learned
- SMS Rulemaking and 5200.11 in the United States: What's the Latest?
 - New FAA SMS Program Manager, Dale Williams
 - Emphasized facilitators must be impartial for 5200.11 SAs
 - Assessment definitions disagreement ATO trumps ARP



- Airport and Airline Challenges for Safety Management and Reporting
 - Good discussion following on from ATL/Delta experience
- Safety Assurance: Best Practices in Continuous Improvement and What Airports are Doing Beyond Theory and Early Practices
 - Best practices and lessons learned
 - Beyond just what the component is



- City of Chicago Department of Aviation: The O'Hare SMS Journey
 - Open forum/interactive
 - Covered each component
 - Best practices and lessons learned
 - Opened for all airports to contribute
- Workshop overall:
 - Much deeper dive into how to do SMS rather than just what it is



Questions?

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