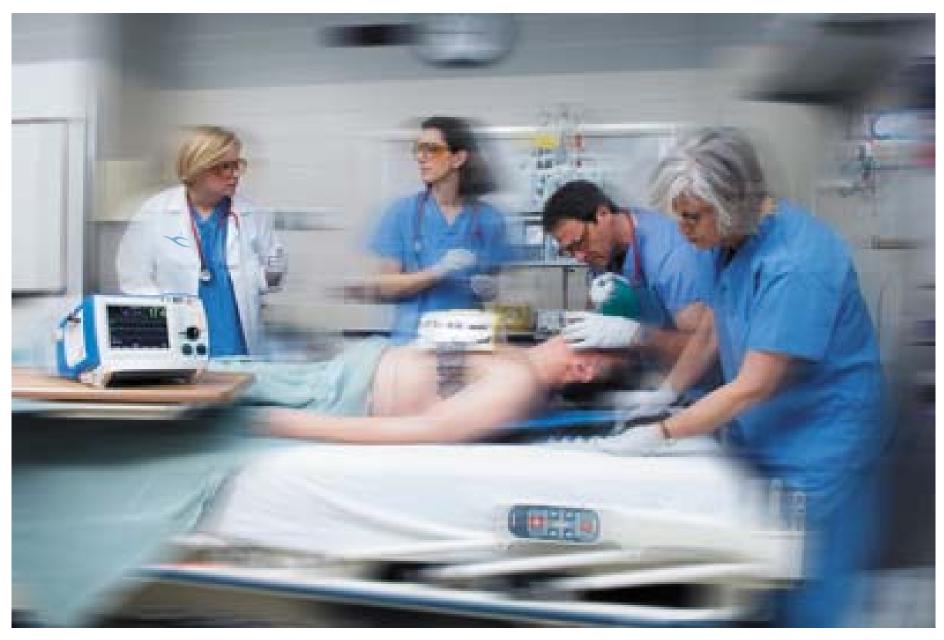


Reviving a Stalled SMS







Introduction My History

Maintenance Engineer.

Quality Engineer

IOSA

&
Safety
Management.

Chief Operating
Officer



Safety Management requires the full support by Top Management.



Kuwait Airways Board of Governors in December 2003, under directions from the Kuwaiti Government, instructed Kuwait Airways CEO to ensure a safety management system is fully implemented prior to the expected privatization of the airlines in December 2006.



To ensure effective implementation of SMS, a phased plan was needed.

A five phase implementation plan was developed and adopted





Phase 1

Planning & Review Management Commitment

Phase 2

Oganization

Re-evaluated

Phase 5

Outsourced Functions
Continuous Monitoring.

Phase 3

Safety Oversignt

Phase 4

Risk Management Safety Analysis





Some of the most significant obstacles were:

- ✓ 2 Rejection of some staff to accept safety inspectors
- ✓ **Some Managers & Supervisors opposed the non-punitive policy**
- ✓ 4 Reluctance to apply safety recommendations
- **✓** Departments were reluctant to transfer staff to the safety office
- Reluctance of management to include Safety in changes

Top Management was regularly briefed to obtained the required and continuous support.





The implementation process of the safety management system was subsequently **frozen** due to a number of internal and external factors.

The Implementation of SMS has subsequently become a priority with the introduction of ICAO Annex 19 and the change in KAC management.

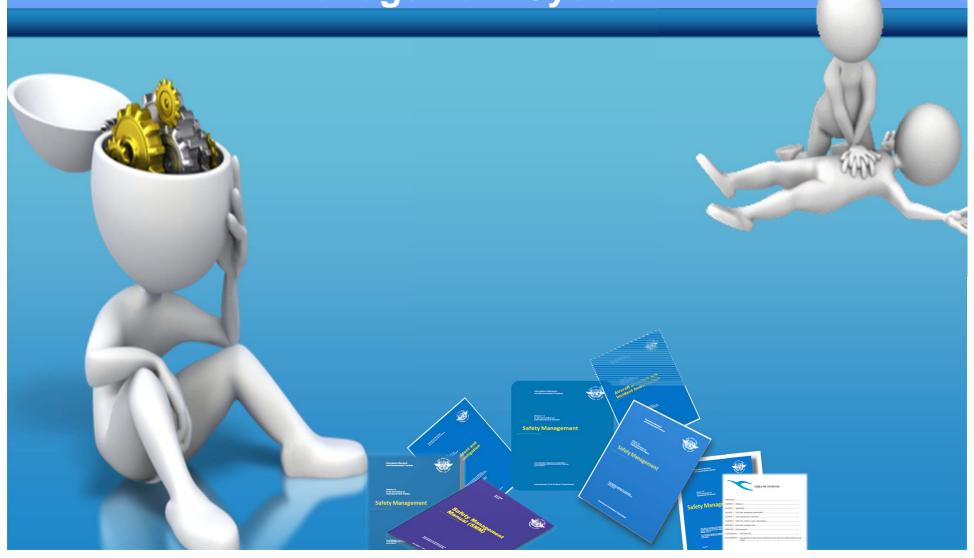


The Revival:



How do we revive our stalled Safety

Management System?





Focus Points

The medical team



The following points were given to the team:

- The implementation of the SMS should be completed in two months.
 - Review current process and procedures
 - Build on existing procedures
 - Involve departments in the amendment of procedures



Collective Thinking



The team was able to immediately identify the following:

- A gap analysis must be conducted to identify what is needed.
- A member of top management must be assigned with the team during the implementation of SMS.
- A unique advertisement campaign is needed to re-launch SMS.

Initial Assessment







Gap Analysis

All SMS standards were referenced to all operational manuals.

The team focused on:

- Missing standards needed to be documented,
- 2. Outdated standards needed to be updated.

Milestone Chart

The team developed a
Milestone chart to ensure
that every SMS standard
is monitored and to
ensure that each team
member is assigned the
task of follow-up.

A weekly progress review is conducted against the chart.

Corrective Action

- The team developed three corrective action plans:
 - 1. Quick and easy wins
 - 2. Medium corrections
 - 3. Long term actions



Milestone Chart





SMS Implementation

Period Highlig 1 🛨 🥼

	KUWAIT AIRWAYS Binse 1954 مند عام ACTIVITY	Allocation Task	Status PLAN START				LERCENT ODMPLETE	
S 1.1	Management Commitment to Safety							1 2 3 4 5 6 7 8 9 1
1.1	Document Safety Policy	Capt.M/Meshari	1	7				
	Document Safety objectives		mented 1	1	1	1	100%	
1.2	Safety Accountabilities Email to get Directors' commitment on Safety Accountabilities for all staff (enclose safety	Capt.M	7	30	·	·	10071	
	policy & Rd&Sn template) Appendix to Jobdescription to reflect individual safety accountabilities	Capt.M/Mr.Fareed Mr.Kamil/ Mr.Fareed in	1	30 20				
1.3	Appointment of Key Safety Personn		1	14				
	Approved organization structure	Mr.Kamil	1	14				
	Safety Review Board to be finalised	Mr.Kamil/Capt.M	1	14				
	Safety Steering committee to be finalised	Capt.M/Mr.Fareed	1	14				
	Review of Roles & Responsibilities	Meshari / Imane	1	14				
1.4	ERP Coordination	Meshari / Imane / Ali	1	7				
1.5	SMS Documentation	Tina	1	20				
2.1	Hazard Identification	Tina	1	7				
	Hazard & risk Assessment Form	Tina	1	7				
	Confidential(open) Reporting form	Tina	1	7				
	Boxes for Reporting forms w/placard	Eng.Ahmed / Imane	8	21				*
	Common Email fr reporting	Capt.M do	one 1	1	1	1	100%	•
	common space in intranet właccess control	Capt.M/TT Dept.	1	7				
2.2	Risk Asmnt & mitigation Safety Risk Management Training required for	Tina	1	7				
	the SAG Group	Capt.M/Mr.Fareed	1	14				
0		•						//////

Team Recommendations



The safety team recommended the following items to ensure efficient SMS implementation:

- 1 COO provides 3 meetings a week with team
- 2 COO drives Operational Management to SMS
- 3 Approval of large budget for SMS training
- 4 A large and extensive advertisement campaing
- 5 An IT solution for SMS & Confidential Reporting
- A more active role for the SMRB and SAG groups
- 7 Extensive top Management breifings

Current Status



- ✓ **SMM** updated and ready to be sent to DGCA for approval
- ✓ 2 Hazard identification implemented
- ✓ 3 Training Material for top, middle & lower management completed
- ✓ 4 Phase 1 of 3 for safety campaign completed, Phase 2 ready
- ✓ 5 Confidential Reporting System Software selected
- ✓ 6 Safety Steering Committee (similar to SAG) activated



Key Elements for Success



Top Management Support

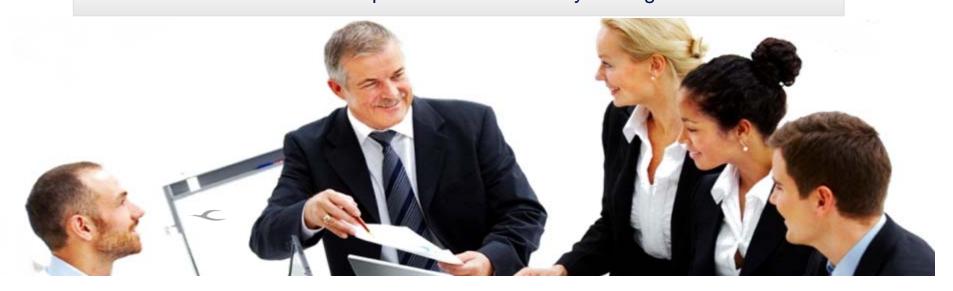


Top Management support is <u>CRUCIAL</u> for the success of the Safety Management System.

Unify the Expertise

2

Having all the team members and management on the same page facilitates an effective implementation of Safety Management.



Key Elements for Success



Team Members



All the team members must be aligned and able to fully function as a single unit.

Team Attributes:

The team is truly the instrument that makes or breaks the SMS implementation project.

The team must be:

- Aligned & United
- Coordinated & Systematic
- Motivated & Enthusiastic
- Dedicated (Addicted)
- Knowledgeable
- Creative (think out of the box)
- Approachable by airline staff
- Flexible (Diversity)







The Greatest Challenge

The Human Element







The Greatest Challenge

The way forward





Top Management Support



The Chief Operating Officer was in- charge of SMS implementation

Unify Expertise



Identical training provided to all team members and Management.

Team Members



An excellent team was hand picked and worked as a single unit.

This was achieved by simply assigning the task of SMS implementation to the Chief Operating Officer who has the Safety Management knowledge and managerial position to make it happen.



Conclusion:

A /Alle A

- A Safety Management System can **stall** for internal or external reasons.
- Reviving a stalled SMS requires a different approach than implanting SMS for the first time.
- Company staff will be more reluctant to accept SMS the 2nd time around.
- A safety team that has to be carefully selected and is vital to ensure the success of the project.
- Top Management support is crucial for the revival of SMS.
- 6 Management and the safety team must be on the same page.

THANK YOU!

