



## ICAO WORKSHOP ON NATIONAL AVIATION SAFETY PLAN DEVELOPMENT

### Handout 5: Facilitated Exercise IV: Define Safety Performance Measurement

#### Context

Using the results from the Facilitated Exercises II and III, and the documentation provided during this workshop, complete the tasks below.

*Time allocated: 2h00*

#### Documentation / References

- Doc 10131, Chapter 2, Sections 2.9
- Doc 10162, Appendix A to Chapter 2

#### Your tasks

1. Based on the national goals, targets and indicators (from Exercise II), select one indicator (associated with a target) and complete the form in **Appendix A**; and
2. Based on the prioritized list of SEIs (from Exercise III), select one SEI related to operational safety risks (such as an N-HRC) and one SEI related to ORG challenges, and complete the forms in **Appendix B**.

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## APPENDIX A

### 1. NASP INDICATOR FORM

NASP-I. X.X.0X	Name:
Rationale	
Limitations	
Definition of terms	
Calculation method	
Data sets	
Availability (1-3) <sup>1</sup>	
Provider	

<sup>1</sup> “1” for unavailable data, “2” for partially available data, and “3” for fully available data



### Instructions for Completing the Form

Below is guidance on how to complete the form and on the terms presented in it:

- 1) rationale: an explanation of how the indicator connects to a specific NASP target and what the measurement and monitoring of the indicator supports;
- 2) limitations: the scope or the extent of the variable or entity that the indicator measures;
- 3) definition of terms: if applicable, a definition of any technical, specific or project-related terminology used in naming or defining the indicator that may not be widely known or understood;
- 4) calculation method: if applicable, the specific or technical formula available for the calculation of the indicator value;
- 5) data set(s): the data that is needed for measuring the indicator;
- 6) availability: the listed datasets may have different levels of availability, varying from “1” for unavailable data, “2” for partially available data and “3” for fully available data; and
- 7) provider: the provider of the data or the source where the data comes from.

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## APPENDIX B

### NASP DETAILED SEI TEMPLATE: NATIONAL OPERATIONAL SAFETY RISKS

<b>N-HRC:</b>							
<b>Goal:</b>							
<b>Target:</b>							
<i>Safety enhancement initiative</i>	<i>Action</i>	<i>Timeline</i>	<i>Responsible entity</i>	<i>Stakeholders</i>	<i>Metrics</i>	<i>Priority</i>	<i>Monitoring activity</i>



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## NASP DETAILED SEI TEMPLATE: ORGANIZATIONAL CHALLENGES

<b>ORG Challenge:</b>							
<b>Goal:</b>							
<b>Target:</b>							
<i>Safety enhancement initiative</i>	<i>Action</i>	<i>Timeline</i>	<i>Responsible entity</i>	<i>Stakeholders</i>	<i>Metrics</i>	<i>Priority</i>	<i>Monitoring activity</i>

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