

SMS FRAMEWORK

| COMPONENTS | ELEMENTS |
|---------------------------|--|
| 1. Safety Management Plan | 1.1 Safety Policy 1.2 Non-Punitive Safety Reporting Policy 1.3 Roles, Responsibilities 1.4 Communication 1.5 Safety Planning 1.6 Performance Measurement 1.7 Management Review |
| 2. Documentation | 2.1 Identification and Maintenance of Applicable Regulations 2.2 SMS Documentation 2.3 Records Management |
| 3. Safety Oversight | 3.1 Reactive Processes – Reporting 3.2 Proactive Processes – Hazard Identification 3.3 Investigation and Analysis 3.4 Risk Management |
| 4. Training | 4.1 Training, Awareness and Competence |
| 5. Quality Assurance | 5.1 Quality Assurance |
| 6. Emergency Preparedness | 6.1 Emergency Preparedness and Response |