

### GENERAL CONSIDERATION-SAFETY ASPECTS OF RE-ESTABLISHING OPERATIONS

SAFETY ASPECTS	RE-ESTABLISHING OPERATIONS			
	NAME OF OPERATOR:			
	S-SATISFACTORY, NS-NOT SATISFACTORY, NA-NOT APPLICABLE			
	S	NS	NA	REMARKS
1) Consider system ability to accelerate from a prolonged period of reduced ops	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2) Consider a progressive and coordinated restart of operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3) Ensure build-up of activity matches operational context capability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4) Consider all operations as non-normal and therefore a threat to safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5) Ensure cost pressures do not unduly reduce acceptable safety levels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6) Consider possible culture change as the company or organization goes into financial survival thinking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7) Ensure sufficient staff available commensurate with the actual level of operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8) Ensure continued use of your SMS to its full potential <ul style="list-style-type: none"> <li>• Carry out a progressive risk analysis prior to re-opening routes</li> <li>• Be aware that risk levels of each flight will change from locality to locality and with each type of operation due to the state of the crisis resolution</li> <li>• Consider the threat of increased risk acceptance (get the job done, save the airline, less loss of jobs)</li> <li>• Consider the risk of missed or reduced safety or quality assurance (audits, etc)</li> <li>• Share risk assessments and experiences with other operators</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

9) Ensure effective internal and external communication	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10) Ensure continued facility access for staff (i.e., expiry of access badges, pass codes etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11) Consider staff involvement in process improvements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12) Consider training <ul style="list-style-type: none"> <li>• Consider system capacity due to increased demand in the aftermath of a crisis</li> <li>• Ensure build-up of activity matches system capability</li> <li>• Carry out critical path analysis</li> <li>• Use all available means for training delivery (video, video conferencing, etc)</li> <li>• Consider training intervals depending on staff experience</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13) Consider IT systems <ul style="list-style-type: none"> <li>• Ensure critical software and hardware is updated and functional</li> <li>• Have a back-up for when IT systems fail</li> <li>• Ensure build-up of activity matches system capability</li> <li>• Carry out critical path analysis</li> <li>• Avoid non-critical software and hardware updates in the early phases of re-establishing operations</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14) Consider level of staff turnover				
15) Consider potential for delays or cancellations to planned infrastructure improvements				
<b>General Remarks:</b>				
<b>Recommendations:</b>				

<b>Inspectors Name &amp; Title</b>
<b>Date &amp; Signature</b>