

Presentation Safety Management Systems

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European Aviation Group for Occupational Safety and Health

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Safety Management Systems

• NSC/ARTEX:

Safety Management Systems March 2004 – Revision

- IATA:
 - **AHM 610**

Guidelines for a Safety Management System AHM 621

Recommendation for Risk Management Programs



NSC/ARTEX SMS

Continuous Improvement Cycle

- Policy
- Planning
- Implementing
- Measuring
- **Reviewing and Improving**

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NSC/ARTEX SMS

Safety Programs

- Management Leadership and Employee
- **Participation**
- Worksite Analysis
- **Hazard Prevention and Control**
- Training and Communication



NSC/ARTEX SMS

Support Systems

- Organizational Structure
- Documentation
- Audits and Periodic Reviews
- Organizational Structure

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ΙΑΤΑ

Safety-focused sections from the 26th Edition of the Airport Handling Manual

- AHM 600 Airside Management and Safety
- AHM 610 Guidelines for a Safety Management System
- AHM 611 Airside Safety Training
- AHM 613 Aircraft Handling Personnel, Responsibilities and Qualifications
- AHM 614 Airside Driver Training
- AHM 620 Guidelines for an Emergency Management System



ΙΑΤΑ

Safety-focused sections from the 26th Edition of the Airport Handling Manual

- AHM 621 Recommendations for Risk
 Management Programs
- AHM 630 Safe Operating Practices in Aircraft Handling
- AHM 631 Safety Considerations for Aircraft Movement
 Operations
- AHM 634 Passenger Boarding Bridge Operation

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IATA

Safety-focused sections from the 26th Edition of the Airport Handling Manual

- AHM 635 Foreign Object Damage (FOD) Prevention Program
- AHM 651 Recommendations for Airside Safety Investigations
- AHM 652 Human Factors in Airside Safety Investigations

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The 10 Elements of a SMS (AHM 610)

1. Safety Guideline / Target (3.1,2,) are the start of any safety improvement

2. Safety Organization (3.4) defines responsibilities and competencies

3. Training, Instruction, Information (3.5) allows to work safe

(AHM 614: Airside Driver Training)

4. Safety Rules and Regulations (3.6)

sets the guidelines / standard operating proc.

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The 10 Elements of a SMS (AHM 610)

5. Dangers / Risk Management (3.8)

shows, where it may become dangerous

Systematic Accident Investigation

6. Measures: Planning & Performance (3.10)

eliminates and reduces dangers

7. Emergency Organization (3.11)

helps to reduce the scope of damage

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The 10 Elements of a SMS (AHM 610)

8. Forced Contribution

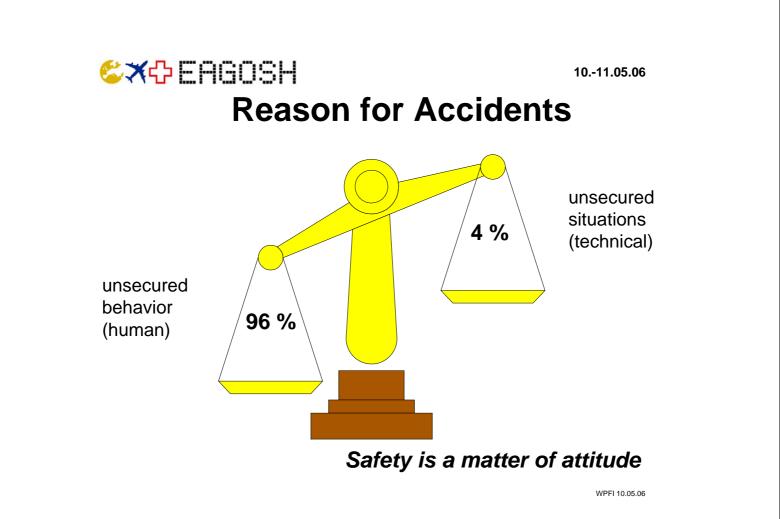
Human Factors (3.7) involves the ones affected

9. Health Protection

often forgotten but very important

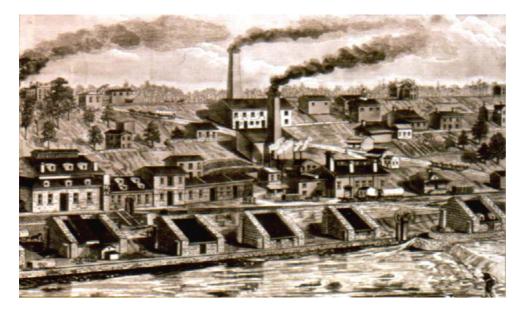
10. Audits and Inspections (3.9)

proves, if the targets are achieved

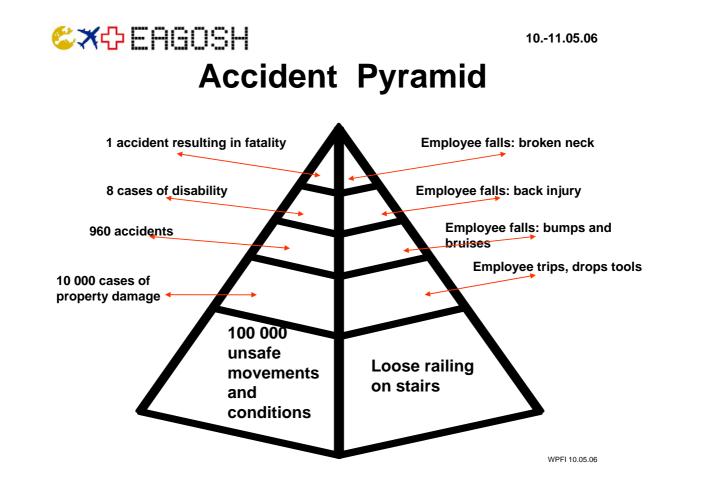


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DuPont Powder Mills on the Brandywine River Delaware - Anno 1811



Explosion 1818





Risk Assessment / Risk Control

- What are the highest risk tasks at your workplace?
- Take your accident statistic as an indication!

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Highest Risk?

Fall

- Docks, especially temporary docks
- Workplatforms
- Stairs

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High Risk: Fall



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High Risk: Fall





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Fall Protection: Recommendations

- Work only with safe stairs, ladders and platforms
- Release docks with a safety check before you perform any work
- Use suitable and correct stair
- Use handrail

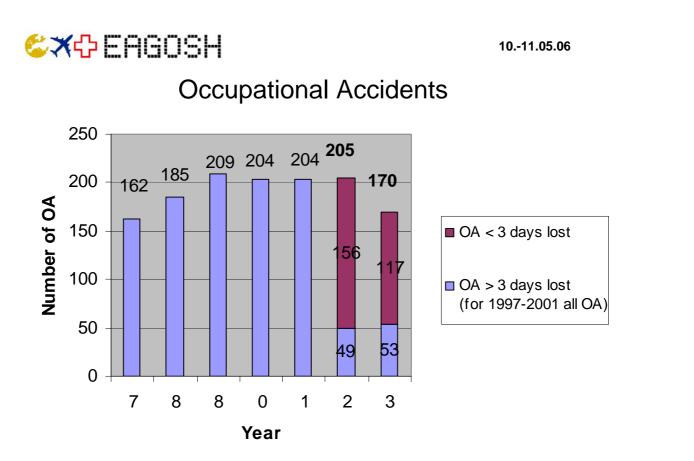




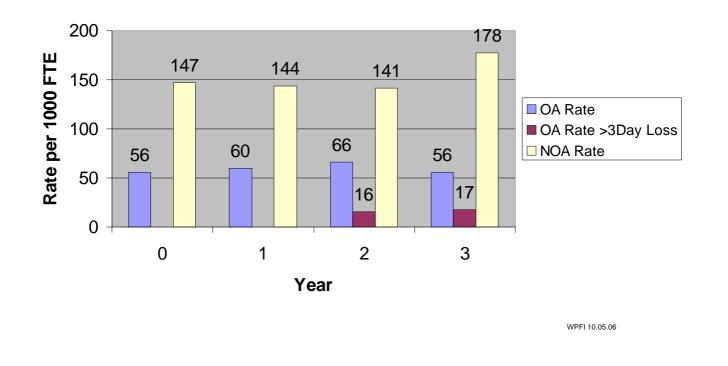
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- Systematic accident investigation for OA > 3 calendar days absent time: Investigation-Report with measures.
- Learn from each accident: Always with measures, to avoid any similar accidents.
- Potential for improvement: Involve management and employees to avoid accidents: Part of the qualification system!



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Accident Rates

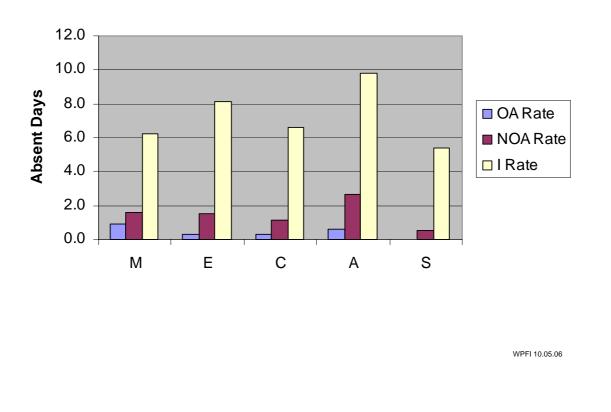
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Average Absent Days per FTI 8.0 6.8 6.4 7.0 6.0 5.0 2002 4.0 2003 3.0 1.4 1.5 2.0 0.7 0.6 1.0 0.0 **OA** Rate **NOA Rate** I Rate

Average Absent Days per FTE Year x and Year Y





Average Absent Days per Employee per Year



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Systematic Accident Investigation

- Investigation Form (CH: Suva Nbr. 66100/1)
- Investigation by Manager
- Measures: Responsible Person / Target
- Consulting by Competence Center
- Investigation Report to Executive Mgmt
- AHM 650: Ramp Incident/Accident Report
- AHM 651: Recommendations for Airside Safety Investigations



Risk Management / Assessment Programs

- EN 1050 Safety of Machinery
- AHM 621:
- Hazard Identification
- Risk Assessment
- Risk Control
- Risk Assessment (Safe Unsafe) Matrix CH: www.suva.ch Nbr. 66099.d/.f/.i

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Likelihood (L) or Probability (P)

	-,
that an accident/damage occurs	

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often	(5) (> 1 per day / < 1 per month)	5	10	15	20	25
occasionally	(4) (> 1 per month / < 1 per year)	4	8	12	16	20
possible	(3) (> 1 per year / < 1 per 5 years)	3	6	9	12	15
unlikely	(2) (> 1 per every 5 years / < 1 per every 20 years)	2	4	6	8	10
practically impossible	(1) (> 1 per every 20 years / < 1 per every 100 years)	1	2	3	4	5
Rating 15-25 (red area): Substantial risk, safety is not ensured. Enhanced protective measures are urgently required.		(1) insignificant	(2) minor	(3) moderate	(4) critical	(5) catastrophic
Rating 8-12 (yellow area): High risk, safety is not ensured. Protective measures are urgently required.		No or minor injuries (first aid	Minor injury or occupational	Serious but non- permanent	Permanent disability or occupational	May cause death or loss of property
Rating 4-6 (green area): Medium risk, safety is partially guaranteed. Normal protective measures are required.		treatment) and/or negligible property	illness resulting in lost work days and/or	injuries and/or significant property	illness and/or major property damage	or property
	Rating 1-3 (white area): I risk, safety is largely guaranteed. and staff-related measures may be required.	damage	minor property damage	damage		

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Employer / Responsible Manager could go to Court

Worst case scenario: Severe accident of an employee. Possible questions of a judge:

- Are there existing rules and regulations, standard operating procedures, state of the art equipment, etc. available?
- Has employee been properly instructed and trained? Are training records available?
- Has employer provided PPE for employee?
- Are rules and regulations enforced by management?

