

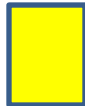
SSP of Israel

SSP Implementation Plan

No	Objective	Action	Responsible	Deadline	Status
1	State Safety Policy Statement	<ul style="list-style-type: none"> Develop the State Safety Policy based on the actual existing element and on guidance of Doc 9859, Appendix 1 of Chapter 4. Establish the State Safety Policy Statement draft Safety Policy Statement to be approved and signed by the Accountable Executive Safety Policy Statement for internal (manual, training courses, etc) and external communication (website) 	Flight Safety Department + Accountable Executive	1.6.14 או לפני כן	פנימי מומלץ להיעזר בהקדמה האוסטרלי
2	SSP manual	<ul style="list-style-type: none"> SSP manual to be established in order to describe how the components and elements of the SSP are implemented in Israel (SSP procedures to be effective and compliant with ICAO provisions). SSP manual to be approved by the Accountable Executive and published 	Flight Safety Department + Accountable Executive	כנ"ל	פנימי + תמיכה מאנטואן
3	SSP legal framework	<ul style="list-style-type: none"> Define and formalize the state legal provisions for the State Safety Programme (ex: identification of the SSP placeholder organization, formalization of the Accountable Executive designation, coordination with other entities, accountabilities and responsibilities, etc.) 	Accountable Executive		לשכה משפטית פנימי
4	Coordination between the different State entities involved in SSP implementation	<ul style="list-style-type: none"> Define and formalize (ex: MoU) the coordination with the other state entities (ex: Chief Investigator, Meteorological.) involved. One of their responsibilities should be to nominate an SSP representative. 	Accountable Executive		פנימי – הגדרת שותפים ברמת המדינה
5	SSP coordination and review meeting	<ul style="list-style-type: none"> Nominate the SSP representatives that will comprise the SSP coordination and review committee Organize the first meeting of the SSP coordination and review committee. 	Flight Safety Department + Accountable Executive		להגדיר את נציגי שותפים
6	SSP implementation plan	<ul style="list-style-type: none"> Ensure that the implementation plan is approved and communicated within the SSP stakeholders 	Accountable Executive		חיצוני
7	Enforcement policy	<ul style="list-style-type: none"> Present the enforcement policy externally 	Legal Advisor		Waiting for the Unions answer to the invitation
8	SMS requirements	<ul style="list-style-type: none"> Develop and promulgate the SMS requirements within the IANR for all the service providers as per Annex 19 SARPs. 	Legal Advisor supported by relevant departments		לשכה משפטית, ל- 5/7 מתוך התחומים אין בקנה SMS שמחויבים תקנה – האם נכון להגדיר תקנה גנרית?

9	Agreement on the service provider's safety performance	<ul style="list-style-type: none"> • Agree on an <u>initial minimum</u> set of indicators with the aviation service providers having the data available. • Define how the information is to be communicated to the CAA, collected and analysed. • on this basis formalize an agreement on the service provider's safety performance 	Flight Safety Department + Departments in charge of the oversight	<p>הוצע, על חשבונם, ללמוד מהמודל הספרדי (כדי לעמוד בדרישות tool,use,shering). הארגון.</p> <p>ALOS - STEP 4</p>
10	SMS surveillance	<ul style="list-style-type: none"> • Amend the existing surveillance to include the surveillance of the SMS requirements • Develop the associated tools (ex: checklist) • Amend the surveillance plan to include the SMS surveillance 	Departments in charge of the oversight	<p>ojt ההמלצה היא לשלב שיערך smsבמקור פיקוח ביוני. בהמשך לשלב בפיקוח הרגיל בתיאום עם רמי, מולה וארז.</p>
11	Voluntary reporting system	<ul style="list-style-type: none"> • Formalize the existing mechanisms to justify compliance with ICAO provisions • Present the occurrence reporting system (mandatory + voluntary) to the aviation community to ensure their buy in. 	Flight Safety Department	<p>למי מדווח? באיזה כלי/פורמט?</p> <p>לבחון מה קורה בעולם ולפתח פתרון מתאים לנו עם האיגודים.</p> <p>בכפוף להגדרות באנקס 19 (סעיף 5.1.2)</p>
12	Definition of ALoSP	<ul style="list-style-type: none"> • Formalize the indicators to be followed through the SSP • On this basis, define the ALoSP 	Flight Safety Department	<p>איסוף מידע, ללמוד את usoap מסגרת המשך לסעיף 9</p>
13	Safety data-driven targeting of oversight	<ul style="list-style-type: none"> • Amend the existing Directive 4.1.601 Section 4.5 to ensure that during the review the whole safety performance of the service providers (including indicators) is taken into account as a criteria to define the oversight priorities 	Departments involved in oversight	<p>לשלב את נתוני המידע השונים בבניית תכנית הפיקוח הבאה.</p> <p>ללמוד את בעצם=נ"ס. עקרונות התכת המידע מ: Regulation engine uk .</p>
14	Internal training	<ul style="list-style-type: none"> • Define the training needs for SSP/SMS, adapted to the roles & responsibilities of the personnel • Update ITS to include the SSP/SMS training requirements • Perform and record the training accordingly 	Flight Safety department + Human Resources and Administration + אגפים רלוונטיים	<p>SSP awareness provided to the top management</p> <p>Flight Safety department management has followed an SMS training</p> <p>Inspector training planned in June</p>
15	Communication plan	<ul style="list-style-type: none"> • Develop a communication plan to gather all the safety promotion activities and ensure their consistency 	Flight Safety department + כל האגפים	<p>בתוכניות העבודה, באתר, בימון רת"א, זמינות לציבור, לבנות לרמות השונות</p>

16	State Safety Plan	<ul style="list-style-type: none">• Establish a Safety Plan that lists the actions to be conducted by the state (outcome of the SSP)• An initial brainstorming should be conducted to draft a national risk map and identify the areas of improvement (could be performed during an SSP coordination & review meeting)	Flight Safety department + SSP coordination and review committee		STEP 3
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