

SAFETY MANAGEMENT SYSTEM GAP ANALYSIS

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Component 1 – Safety Policy and Objectives

Element 1.1 – Management Commitment and Responsibility

No.	Aspect to be analysed or question to be answered	Answer	Indicate	Status of implementation	Target Date	Reference Document	Action Required
1.1-1	Is there a safety policy in place?	Yes					
		No					
		Partially					
1.1-2	Does the safety policy reflect senior management's commitment regarding safety management?	Yes					
		No					
		Partially					
1.1-3	Is the safety policy appropriate to the size, nature and complexity of the organisation?	Yes					
		No					
		Partially					
1.1-4	Is the safety policy relevant to aviation safety?	Yes					
		No					
		Partially					
1.1-5	Has the safety policy been signed by the accountable executive?	Yes					
		No					
		Partially					
1.1-6	Has the safety policy been communicated, with visible endorsement, throughout the organisation?	Yes					
		No					
		Partially					
		Yes					