

QUESTIONNAIRE: OVERSIGHT AND STRUCTURE

AIRLINE:	
NAME OF SAFETY DEPT(SD:	
TO WHOM DOES THE SD REPORT:	
WHAT DOES SD COVER:DEPTS/SUBSIDIARIES and ROLES	
<input type="checkbox"/> FLT OPS <input type="checkbox"/> E&M <input type="checkbox"/> GROUND <input type="checkbox"/> CABIN <input type="checkbox"/> 3 RD PARTY SERVICES	
ROLES: A) Incident Reporting B) Investigations C) Safety promotion D) Occupational H and S E) QA/Internal QA	
OTHER:	
IF IT DOES NOT COVER ALL AREAS, WHO IS INTERFACE WITH OTHERS AND TO WHOM DO THEY REPORT:	
DO SAFETY PEOPLE IN OTHER AREAS HAVE A DOTTED LINE TO MAIN SAFETY DEPT:	
MEETING/COMMITTEE STRUCTURE:	FREQUENCY
(1) MAIN BOARD SAFETY OVERSIGHT:	
(2) ACCOUNTABLE MANAGERS:	
(3) SAFETY DEPT:	
INCIDENT CLASSIFICATION AND REPORTING: (are all incidents in all areas in H/M/L or another risk matrix and what form of daily/weekly/monthly report is done)	
INTERFACE WITH SECURITY, ENVIRONMENT, HEALTH:	
STAFFING/ORGANISATION: How many people in dept as % total staff or people per 10,000 flight cycles:	
ANY OTHER COMMENTS:	