SAFETY POLICY CHECKLIST

1. Is there a formal safety policy published?

2. Does your safety policy reflect organizational commitments regarding safety management?

3. Does your safety policy explicitly commit to reduce aviation risks as far as reasonably practical?

4. Does your safety policy include a clear statement about the provision of the necessary resources for the implementation of the safety policy?

5. Does your safety policy include the safety reporting procedures?

6. Does your safety policy clearly indicate which types of operational behaviours are unacceptable?

7. Are conditions where immunity is not granted (illegal activity, substance abuse, wilful negligence or misconduct) clearly stated in the safety policy?

8. Is your safety policy signed by top management (Accountable Executive)?

9. Is your safety policy communicated, with visible endorsement, throughout the organization?

10. Is your safety policy periodically reviewed to ensure it remains relevant and appropriate to the organization?

11. Does your safety policy confirm the intent to maintain or improve current safety performance?

12. Does your safety policy explicitly charge all employees with an obligation to actively support safety in their jobs?

13. Is your safety policy readily available to all employees? (easily accessible and in their languages).

14. Does your safety policy statement explicitly insist upon compliance with safety and operational standards?

15. Is your safety policy understood and accepted by all levels in the company?

16. Does your safety policy explicitly hold managers at all levels accountable for supporting the safety management system in their areas of responsibility?