

**ANNEX E APPENDIX 1****EXAMPLE TEMPLATE FOR APPLICATION OF FRAMEWORK TO SUBJECT MATTER JSPS**

BOARD – Land Systems Safety Board

SUBJECT AREA – Land Systems Safety Assurance

<b>FRAMEWORK ELEMENTS</b>	<b>FRAMEWORK SUB-ELEMENTS</b>	<b>LOCATION</b>	<b>COMMENTS</b>
Policy		JSP 454 Ch2	
Organisation		JSP 454 Ch 3	
	Organisational structure	(3-3)	
	Arrangements	(3-5)	
	Regulatory Context	JSP 454 Ch 4	
	Competence		
	Communication	JSP 454 Ch 6 (6-13)	
Planning		JSP 454 Ch 7	Covers totality of planning
	Regulations		Not covered (No Regulations?)
	Standards		
	Objectives and Targets	(7-6)	
	Risk Management	JSP 454 Ch 5 (5-3) Ch 6?	
Implementation			
	Instructions	JSP 454 Ch 5	
	Advice and Guidance		
Systems Effectiveness			
	Performance measurement	JSP 454 Ch 6 (6-10)	
Review			
	Continuous Improvement		
Audit		JSP 454 Ch 8	

**NOTE**

This is illustrative only, based on the previous version of JSP 454

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