|  |
| --- |
| DCT ID: 41276-FY21Q2-4.2.7-0001  4.2.7 Air Carrier and Air Operator Requirements, ED DCT, Airworthiness, CH/A: JN1R - ALTA AVIONICS LLC  Revision: 12.0 on 03/08/2019 |

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| |  | | --- | | DCT To Go Report |  |  | | --- | | CH/A: JN1R - ALTA AVIONICS LLC  DCT ID:41276-FY21Q2-4.2.7-0001  MLF Label:  Air Carrier and Air Operator Requirements  DCT Type: ED DCT  Specialty: Airworthiness  DCT Revision: 12. 0 on 03/08/2019  (Released) | |
| Summary Information |
| |  |  | | --- | --- | | Purpose (Certificate Holder Responsibility): | To maintain aircraft meeting CH policies and procedures. | | Objective (FAA Responsibility): | Determine if the CH will be able to; (1) Comply with regulations; (2) Perform maintenance meeting CH policies and procedures. | |
|  |
| Common Data Fields |
| |  |  |  |  | | --- | --- | --- | --- | |  | | | | | □ \*If work is offsite of the airfield, include one of the following |  | ◦  City |  | | ▷  Address: |  | ◦  State |  | | ▷  Latitude/Longitude: |  | ◦  Postal Code |  | | Start Date |  | ◦  Country |  | | End Date |  | ◦  Latitude |  | | Location: (Nearest) Airfield |  | ◦  Longitude |  | | ◦  Address 1 |  | Related/Affiliated Maintenance Designator |  | | ◦  Address 2 |  | CH/A Provided | No | | ◦  Address 3 |  |  |  | |
|  |
| Supplemental Information |
| |  | | --- | | **SRR**  121.1005(e), 135.505(e), 145.161, 145.163(b), 145.205(a), 145.205(b), 145.206(a), 145.206(b), 43.13(c) | | **Advisory Circular (AC)**  AC-145-9 | | **FAA Order 8900.1**  8900.1 Vol 6 Ch 11 Sec 28, 8900.1 Vol 6 Ch 9 Sec 18 | |
| PI Instructions |
| |  | | --- | |  | |

| **Questions** | **Answers** | **Response Detail, Comments and Actions** |
| --- | --- | --- |
| **4.2.7 Air Carrier and Air Operator Requirements** | | |
| 2    Does the process design ensure the individual with responsibility provides both financial and human resources for the safety and quality performance of this element?    **Safety Attribute:** Responsibility,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "135" OR "145" OR "141" OR "142" OR "147") AND NOT (SAFETY PROGRAMS = "SMSVP") THEN ACTIVATE,   **Rev.**   2   3/8/2019 12:47:48 PM ,    **QID:** 51943,   **Response Details:** Responsibility ED/EP/SP DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No |   RSM  Section 7.1 President | |  | | --- | |  | |
| 4    Is the person with authority clearly identifiable, qualified and knowledgeable to effectively plan, direct and control resources, change procedures and make key determinations including safety risk acceptance decisions for this element?    **Safety Attribute:** Authority,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "135" OR "145" OR "141" OR "142" OR "147") AND NOT (SAFETY PROGRAMS = "SMSVP") THEN ACTIVATE,   **Rev.**   2   3/8/2019 12:47:48 PM ,    **QID:** 51944,   **Response Details:** Authority ED/EP/SP DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No |   RSM  Section 7 Accountable Manager | |  | | --- | |  | |
| 6    Do process measurement(s) exist to evaluate the performance of this element and implement corrective action if necessary?    **Safety Attribute:** Process Measurement,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "135" OR "145" OR "141" OR "142" OR "147") AND NOT (SAFETY PROGRAMS = "SMSVP") THEN ACTIVATE,   **Rev.**   2   3/8/2019 12:47:48 PM ,    **QID:** 51945,   **Response Details:** Process Measurement ED/EP/SP DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No |   QCM  Section:26 Continuing Analysis and Surveillance  RSM  Section.16 Maintenance for Air Carriers | |  | | --- | |  | |
| 7    Do the procedures specify who is responsible (by title) for maintaining the air carrier's procedures, including the necessary technical data?    **REFERENCES:** **Advisory Circular (AC)** AC-145-9  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   2   3/29/2014 7:45:38 AM ,    **QID:** 5135,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 16: Maintenance for Air Carriers | |  | | --- | |  | |
| 8    Do the procedures specify who is responsible (by title) for reviewing and amending purchase orders for complete and correct instructions, and how that person will be trained?    **REFERENCES:** **Advisory Circular (AC)** AC-145-9  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   3   7/4/2014 2:14:43 PM ,    **QID:** 5136,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 7.10 Parts Inspector  TPM  Section 15. Inspectors | |  | | --- | |  | |
| 9    Do the procedures describe the training program for air carrier maintenance and RII?    **REFERENCES:** **SRR** 145.163(b) **Advisory Circular (AC)** AC-145-9 **FAA Order 8900.1** 8900.1 Vol 6 Ch 9 Sec 18  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   3   3/18/2015 11:37:55 AM ,    **QID:** 5137,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 16. Air Carrier Maintenance | |  | | --- | |  | |
| 10    Does the Repair Station Manual specify how air carrier special instructions for maintenance personnel are transferred to the work order or traveler?    **REFERENCES:** **Advisory Circular (AC)** AC-145-9 **FAA Order 8900.1** 8900.1 Vol 6 Ch 9 Sec 18  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   3   3/18/2015 11:37:57 AM ,    **QID:** 5138,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 16. Air Carrier Maintenance | |  | | --- | |  | |
| 11    Do the procedures specify how the current list of RII inspectors is maintained by the Repair Station, and who maintains the list?    **REFERENCES:** **SRR** 145.161 **Advisory Circular (AC)** AC-145-9  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   3   7/4/2014 2:14:43 PM ,    **QID:** 5139,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 16. Air Carrier Maintenance | |  | | --- | |  | |
| 12    Do the procedures specify what air carrier information must be available to maintenance personnel when the work is performed?    **REFERENCES:** **SRR** 145.205(a) **Advisory Circular (AC)** AC-145-9 **FAA Order 8900.1** 8900.1 Vol 6 Ch 9 Sec 18  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   2   3/18/2015 11:37:57 AM ,    **QID:** 5140,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 16. Air Carrier Maintenance | |  | | --- | |  | |
| 13    Do the procedures require that purchase orders be reviewed to ensure the air carrier specified technical data is used when performing maintenance?    **REFERENCES:** **Advisory Circular (AC)** AC-145-9  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   2   3/29/2014 7:44:41 AM ,    **QID:** 5141,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 7.4: Chief Inspector | |  | | --- | |  | |
| 17    Do the procedures require the Repair Station to follow the Operator's continuous airworthiness maintenance program and maintenance manual when performing work for:         #1. 14 CFR Part 121 air carriers;        #2. 14 CFR Part 135 air carriers; and        #3. Commercial Operators?   **REFERENCES:** **SRR** 145.205(a) **Advisory Circular (AC)** AC-145-9 **FAA Order 8900.1** 8900.1 Vol 6 Ch 9 Sec 18  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   3   3/18/2015 11:37:58 AM ,    **QID:** 5145,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 16. Air Carrier Maintenance | |  | | --- | |  | |
| 18    Do the procedures require the Repair Station to follow the air carrier's approved inspection program when performing work for Operators under 14 CFR Part 125?    **REFERENCES:** **SRR** 145.205(b) **Advisory Circular (AC)** AC-145-9 **FAA Order 8900.1** 8900.1 Vol 6 Ch 9 Sec 18  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   2   3/15/2017 10:15:20 AM ,    **QID:** 5149,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 16. Air Carrier Maintenance | |  | | --- | |  | |
| 22    Do the procedures require the Repair Station to acknowledge receipt of 14 CFR Part 121 and 135 Operators' HAZMATs notifications per 121.1005(e) and 135.505(e) prior to performing work for, or on behalf of that Operator?    **REFERENCES:** **SRR** 121.1005(e), 135.505(e), 145.206(a)  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   1   5/14/2014 10:51:14 AM ,    **QID:** 5156,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 16. Air Carrier Maintenance | |  | | --- | |  | |
| 23    Do the procedures require employees and contractors who handle or replace aircraft components (or other items regulated by 49 CFR Parts 171 through 180) to be notified of each Part 121 and 135 Operator that permits or prohibits carrying HAZMATs?    **REFERENCES:** **SRR** 145.206(b)  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   1   5/14/2014 10:51:14 AM ,    **QID:** 5157,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 16. Air Carrier Maintenance | |  | | --- | |  | |
| 24    Do the procedures require the Repair Station to follow the air carrier's manual when completing:         #1. Maintenance entries; and        #2. Maintenance releases?   **REFERENCES:** **SRR** 145.205(a) **Advisory Circular (AC)** AC-145-9  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   2   7/4/2014 2:19:23 PM ,    **QID:** 5158,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   QCM  Sectin 14.5: Final Inspection and Approval for Return to Service. | |  | | --- | |  | |
| 25    Do the procedures require the Repair Station to request from the Operator:         #1. Any maintenance duty time requirements from the Operator;        #2. Any special maintenance or alteration instructions per engineering orders, build lists, and other methods, techniques, and practices in the Operator's manual per 43.13(c); and        #3. Information regarding recordkeeping requirements, including who is responsible for maintaining the files?   **REFERENCES:** **SRR** 43.13(c) **Advisory Circular (AC)** AC-145-9  **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145" ) AND ( OTHER CERTIFICATES OR APPROVALS = "PERFORMS AIR CARRIER MAINTENANCE" ) THEN ACTIVATE QUESTION,   **Rev.**   2   7/4/2014 2:19:23 PM ,    **QID:** 5161,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable |   RSM  Section 16. Air Carrier Maintenance | |  | | --- | |  | |
| 26    Does the manual include a description of the Repair Station's eight elements of their composite repair work program that identifies the specific requirements for:         #1. Organization: A sufficient organization to successfully perform airworthy composite repairs;        #2. Training Program: A composite repair training program that covers all employees, including management personnel;        #3. Facilities: A repair facility to have adequate general physical condition required for proper housekeeping, storage, safety, management of consumables, and the necessary space conditions required to perform the composite repair work;        #4. Repair Technical Data: Composite repair technical data, including procedures and processes for repairs, access to Structural Repair Manuals (SRM), and implementation processes;        #5. Repair Procedures: A Quality Control Program that ensures repairs are properly completed, documented and stipulate the repair procedures must be followed throughout the composite repair process;        #6. Repair Records: A permanent repair record created by using written procedures, processes, specifications, and/or methods that must be used to document the repair and document the technical data used for the repair;        #7. Equipment, Tooling, and Calibration: A control and process to meet all required standards and quality control procedures for equipment, tooling, autoclave, material testing equipment, and calibration procedures that are consistent with the technical data employed for the composite repair work; and        #8. Material Handling: A control and process for purchasing, receiving, and handling procedures for each material in use?   **REFERENCES:** **FAA Order 8900.1** 8900.1 Vol 6 Ch 11 Sec 28  **NOTE:** These eight bullet points comprise a systematic process that can be utilized in evaluating any composite repair facility, regardless of its size and complexity. When assessing a repair facility’s ability to perform composite repairs, inspectors are encouraged to use the On-Line Job Aid For Evaluating A Repair Facility Conducting Composite Repairs found in FAA Order 8900.1, Volume 6, Chapter 11, Section 28, to adequately evaluate a repair facility conducting composite repairs.   **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "145") THEN ACTIVATE,   **Rev.**   3   8/7/2014 2:03:17 PM ,    **QID:** 5701,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | X | Not Applicable | | |  | | --- | |  | |
| 28    Do procedures exist in enough detail to meet the regulatory and guidance requirements for this element to produce the intended results?    **Safety Attribute:** Procedures,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "135" OR "145" OR "141" OR "142" OR "147") AND NOT (SAFETY PROGRAMS = "SMSVP") THEN ACTIVATE,   **Rev.**   2   3/8/2019 12:47:47 PM ,    **QID:** 51940,   **Response Details:** EP & ED DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No | | ◯ | Not Applicable | | |  | | --- | |  | |
| 30    Do controls exist within this element that ensure risks are reduced to an acceptable level?    **Safety Attribute:** Controls,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "135" OR "145" OR "141" OR "142" OR "147") AND NOT (SAFETY PROGRAMS = "SMSVP") THEN ACTIVATE,   **Rev.**   2   3/8/2019 12:47:47 PM ,    **QID:** 51941,   **Response Details:** Controls ED/EP/SP DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No |   RSM/QCM/TPM/FM | |  | | --- | |  | |
| 32    Does the certificate holder have a method to evaluate the impact of changes on related processes (interfaces) for this element?    **Safety Attribute:** Interfaces,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "135" OR "145" OR "141" OR "142" OR "147") AND NOT (SAFETY PROGRAMS = "SMSVP") THEN ACTIVATE,   **Rev.**   2   3/8/2019 12:47:47 PM ,    **QID:** 51942,   **Response Details:** Interfaces ED/EP/SP DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No |   QCM  Section:26 Continuing Analysis and Surveillance | |  | | --- | |  | |
| 34    Does the process design require that individuals understand their safety role and how it contributes to the safety performance of this element?    **Safety Attribute:** Safety Ownership,   **Question Type:** Output Validation,    **Scoping Attribute:** IF (FAR PART = "135" OR "145" OR "141" OR "142" OR "147") AND NOT (SAFETY PROGRAMS = "SMSVP") THEN ACTIVATE,   **Rev.**   2   3/8/2019 12:47:48 PM ,    **QID:** 51946,   **Response Details:** Safety Ownership ED/EP/SP DCTs (Both OP and AW) | |  |  | | --- | --- | | ◯ | Yes | | ◯ | No |   TPM  Section 7:Initial Training | |  | | --- | |  | |

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| --- | --- |
| **Response Details List  EP & ED DCTs (Both OP and AW) (Released, 1.0)** | |
| 1 | Unclear procedure(s) |
| 2 | Conflicting procedure(s) |
| 3 | Used workaround(s) |
| 4 | Skipped process step(s) |
| 5 | Personnel failed to follow process (procedures, guidance, etc) |
| 6 | Procedures/guidance not available |
| 7 | Procedures/guidance not current |
| 8 | Inconsistent procedure(s) |
| 9 | Undocumented procedure(s) |
| 10 | Minor typographical error(s) (i.e. record entries) |
| 11 | Information missing |
| 12 | Communication failure(s) |
| 13 | Personnel failed to perform task |
| 14 | Process failed to meet desired outcome |
| 15 | Process oversight failure |
| 16 | Equipment/tools not available |
| 17 | Equipment/tools not adequate |
| 18 | Equipment/tools not calibrated |
| 19 | Facilities not adequate |
| 20 | Other |
| **Response Details List  N/A Response Detail (Released, 2.0)** | |
| 1 | Not applicable or authorized for the certificate holder or applicant |
| 2 | Other |
| **Response Details List  Controls ED/EP/SP DCTs (Both OP and AW) (Released, 1.0)** | |
| 1 | Failure to identify hazards or ineffective risk controls |
| 2 | Failure to develop and maintain risk controls |
| 3 | Failure to effectively mitigate risk before applying risk controls |
| 4 | Risk controls ineffective |
| 5 | Unclear risk controls |
| 6 | Failure to assess risk for a new system |
| 7 | Failure to assess risk when revising an existing system |
| 8 | Failure to assess risk when developing operational procedures |
| 9 | Failure to maintain records of outputs of risk control assessments |
| 10 | Other |
| **Response Details List  Interfaces ED/EP/SP DCTs (Both OP and AW) (Released, 1.0)** | |
| 1 | Internal communication failure(s) |
| 2 | External communication failure(s) |
| 3 | Lack of interfaces |
| 4 | Inconsistent interfaces |
| 5 | Poor coordination between departments and employees |
| 6 | Failure of interfaces between processes or procedures |
| 7 | Other |
| **Response Details List  Responsibility ED/EP/SP DCTs (Both OP and AW) (Released, 1.0)** | |
| 1 | Failed to provide financial resources |
| 2 | Failed to provide sufficient human resources |
| 3 | Individual not clearly identified |
| 4 | Failure to ensure safety of process |
| 5 | Failure to oversee operations conducted under the certificate |
| 6 | Failed to ensure quality performance of process |
| 7 | Process oversight failure |
| 8 | Communication failure(s) |
| 9 | Other |
| **Response Details List  Authority ED/EP/SP DCTs (Both OP and AW) (Released, 1.0)** | |
| 1 | Process oversight failure |
| 2 | Unacceptable safety risk acceptance |
| 3 | Ineffective planning of resources |
| 4 | Ineffective use of resources |
| 5 | Ineffective control of resources |
| 6 | Failure to implement safety risk processes |
| 7 | Process owner not clearly identified |
| 8 | Unqualified |
| 9 | Other |
| **Response Details List  Process Measurement ED/EP/SP DCTs (Both OP and AW) (Released, 1.0)** | |
| 1 | Inadequate monitoring of operations processes |
| 2 | Ineffective evaluations of processes or systems |
| 3 | Undocumented or insufficient investigations |
| 4 | Failure to conduct audits |
| 5 | Ineffective audits |
| 6 | Failure to detect changes in the operational environment |
| 7 | Personnel failed to perform/follow process (procedures, guidance, etc.) |
| 8 | Process failed to meet desired outcome |
| 9 | Process oversight failure |
| 10 | Other |
| **Response Details List  Safety Ownership ED/EP/SP DCTs (Both OP and AW) (Released, 3.0)** | |
| 1 | Unaware of or ineffective safety policies or processes |
| 2 | Unaware of or ineffective safety related reporting tools |
| 3 | Unclear safety policy |
| 4 | Ineffective safety related training |
| 5 | Lack of safety culture |
| 6 | Unclear safety objectives |
| 7 | Other |

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