

Table 6.2: Signatures for Second-Level Engineering SRM Document Approval and Risk Acceptance (1) (2) (3)

Proposed Modification to Approved System-Level Requirements? (4)	Does a Previous Safety Assessment Document the Safety Implications of the Proposed Modification?	Facilitated by AJI or Requires AOV Approval or Acceptance? (5) (6) (7)	Hazard Identified?	Required SRM Document Approval Signatures	Required Safety Risk Acceptance Signatures
No	Yes	No additional assessment required			
	No	No	Yes	Headquarters Group Manager of the change proponent	Headquarters Director(s) of the affected Service Unit(s)
			No	Headquarters Group Manager of the change proponent	None
		Yes	Yes	See signature requirements in Table 6.1	
			No	Headquarters Group Manager of the change proponent, ATO Chief Safety Engineer	None
Yes	Yes/No	Yes	Yes	See signature requirements in Table 6.1	
			No	Headquarters Group Manager of the change proponent, ATO Chief Safety Engineer	None
		No	Yes	See signature requirements in Table 6.1	
			No	Headquarters Group Manager of the change proponent, ATO Chief Safety Engineer	None