

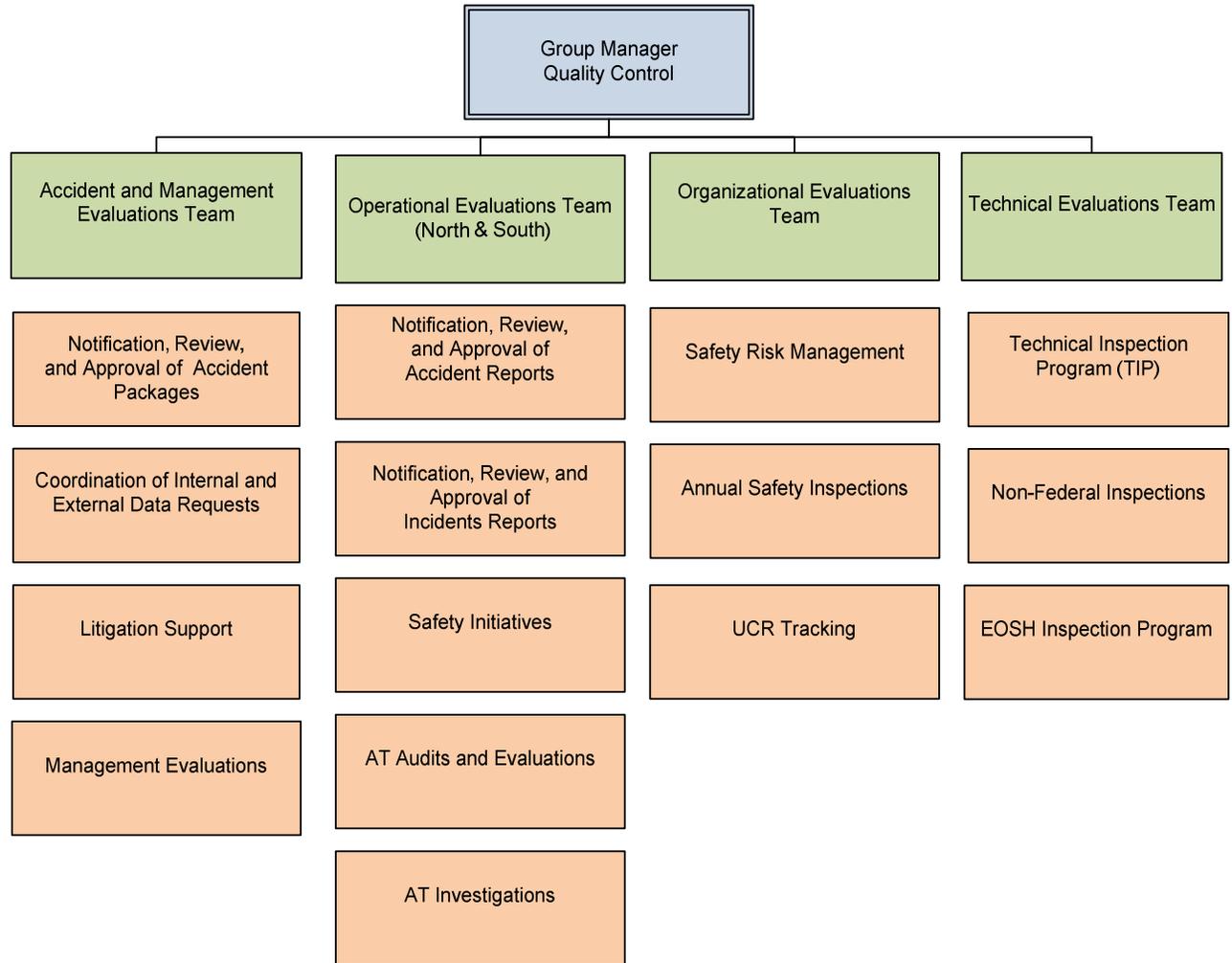
Quality Control

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For detailed functional listings, please visit our website: <http://servicearea.ato.faa.gov>

Operational Evaluations

The Operational Evaluations team performs processes and activities involved in notifying, reviewing, and reporting air traffic incidents and accidents. The team also supports the Air Traffic Audits and Evaluation process, wherein it approves facility mitigation plans, aids with audits, and ensures completion of internal evaluations. Operational Evaluations Specialists provide air traffic investigation support to respond to public and FAA inquiries into safety, and the team of analysts within the Operational Evaluations provides data collection, mining, and analysis support (with the help of subject matter experts) to develop and review safety initiatives for the FAA.

Organizational Evaluations

The Organizational Evaluations team supports Safety Risk Management, Management Evaluations, and Unsatisfactory Condition Report (UCR) Tracking. Safety Risk Management, an element of the Safety Management System, is a systemic process applied to analyze safety impacts of changes to the National Airspace System (NAS) and associated risks, and document the controls and mitigations, and monitor their effectiveness. In UCR Tracking, Safety Assurance staff ensures timelines are met, invalid UCRs are not retained in the system, and UCR data is properly maintained to track action and disposition.

Technical Evaluations

The Technical Evaluations team provides NAS performance analytical and technical advisory support for the Directors of Operations through the Technical Inspections Program (TIP). TIP functions include evaluation of NAS technical data, equipment performance insure identification, recommendations for prioritization of safety impact NAS deficiencies, trend analysis, NAS performance insight, and tailored liaison support for related funding issues. Technical Evaluations team also supports the Environmental and Occupational Safety and Health (EOSH) Inspection Program. EOSH inspections are required by the Occupational Safety and Health Administration (OSHA) and are performed to ensure employee safety, protect the environment, and achieve compliance with federal, state, and local regulations.

Accident and Management Evaluations

The team provides support for all air traffic incident and accident notifications and reporting, as well as quality control activities related to external data requests and litigation activities. The team conducts Management Evaluations as a resource for directors and managers and gain insight into facility management and operations through management program evaluations

Mission

We provide inspections, evaluations, safety risk management, accident and incident information gathering and reporting, and safety initiatives to ATO Service Units and other FAA organizations, as requested, to align with and support FAA safety objectives.

Primary Services

- Notification, Review, and Validation of Accident Packages
- Notification, Review and Validation of Incident Packages
- Safety Initiative Development
- Management Evaluations
- Unsatisfactory Condition Report (UCR) Tracking
- Safety Risk Management
- Air Traffic Audits and Evaluations
- Annual Safety Inspections
- Air Traffic Investigations

2/11/2010



**FAA
Air Traffic Organization**

Quality Control Group

