

Element Performance Inspection (EPI)

7.1.3 Director of Safety (AW / OP)

Purpose of this Element (Air Carrier's responsibility):

To provide a qualified individual with direct access to senior management to ensure the overall safety of the Air Carrier through the effective application of its safety program.

Objective (FAA responsibility):

To determine if the Director of Safety position is effective in administering the safety program.

Specific Instructions for this EPI:

To accomplish this EPI, the inspector should review the associated safety program developed by the Director of Safety. The inspector should determine if the person meets the experience requirements in accordance with the Air Carrier's policies and procedures. This EPI should be accomplished where the Director of Safety is located.

Related EPIs:

- 7.1.1 Director of Maintenance (AW)
- 7.1.2 Chief Inspector (AW)
- 7.1.4 Director of Operations (OP)
- 7.1.5 Chief Pilot (OP)

Element Performance Inspection (EPI)
7.1.3 Director of Safety (AW / OP)

7.1.3 Director of Safety

To meet this objective, the inspector will accomplish the following tasks (at the inspection locations where applicable):

1. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this EPI.
2. Review the associated SAI, with emphasis on the Controls Attribute section.
3. Review the Manuals relating to the Director of Safety duties and responsibilities.
4. Review and assess the results of the Director of Safety programs.
5. Review and assess appropriate records of the Director of Safety programs.

To meet this objective, the inspector will answer the following questions:

1. Were the following performance measures met:

<i>1.1 The Director of Safety identified safety issues and provided coordination with the affected internal/external organizations.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
---	---	------------------------

<i>1.2 The Director of Safety meets the professional requirements identified in the Air Carrier's policies and procedures.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
--	---	------------------------

2. Were the procedures adhered to for the Director of Safety programs?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
--	---	------------------------

3. Were the controls adhered to for the Director of Safety programs?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
--	---	------------------------

4. Did records comply with the policies and procedures of the Director of Safety program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
---	---	------------------------

5. <Deleted>

Element Performance Inspection (EPI)
7.1.3 Director of Safety (AW / OP)

SUPPLEMENTAL INFORMATION

SRRs:

- 14 CFR 119.65 (a, d, e), “Management personnel required for operations conducted under Part 121 of this chapter.”

Other CFRs and FAA Guidance:

- Title 49 USC, Subtitle VII, Part A, Subpart III, Chapter 447 Safety Regulation.
- 14 CFR 119.65 (b), “Management Personnel Required For Operations Conducted Under Part 121.”
- HBAT 99-19 and HBAW 99-16, “14 CFR Part 121 and 135 Air Carrier Safety Departments, Programs, and the Director of Safety.”
- HBAT 97-13 and HBAW 97-16, “Deviations From Part 119 For Management Personnel.”
- HBAT 96-01, “Part 119, Certification of Air Carriers and Commercial Operators.”
- Refer to Advisory Circulars using a search engine (such as ATP Navigator or Summit)