
APPENDIX 6. Air Transportation Oversight System

TABLE OF CONTENTS

FOREWORD	6-i
CHAPTER 1. ATOS OVERVIEW AND SYSTEM CONFIGURATION	6-1
SECTION 1. GENERAL	6-1
101. PURPOSE.....	6-1
102. DISTRIBUTION.....	6-1
103. RESERVED.....	6-1
104. EXPLANATION OF CHANGES.....	6-1
105. AUTHORITY TO CHANGE THIS APPENDIX.....	6-1
106. DEFINITIONS.....	6-1
107. POLICY.....	6-8
108. SCOPE.....	6-8
109. RELATED PUBLICATIONS.....	6-8
110. OBJECTIVES.....	6-8
111. RESPONSIBILITIES.....	6-8
112. ORGANIZATION.....	6-9
SECTION 2. ATOS OVERVIEW	6-11
122. INTRODUCTION.....	6-11
123. ATOS MODEL.....	6-11
124. ATOS TOOLS.....	6-11
125. ATOS SURVEILLANCE PROCESS.....	6-11
126. ATOS PROCESS MODULES.....	6-11
FIGURE 1-1 ATOS PROCESS MODULES.....	6-12
127. SYSTEM SAFETY APPROACH.....	6-13
128. AIR CARRIER SYSTEMS, SUBSYSTEMS AND ELEMENTS.....	6-13
FIGURE 1-2 ATOS SYSTEM / SUBSYSTEM / ELEMENT DETAIL CHART.....	6-14
129. SAFETY ATTRIBUTES.....	6-15
130. ATOS SURVEILLANCE IMPLEMENTATION PROCESS.....	6-15
131. ATOS PROCESS FEEDBACK AND CONTINUOUS IMPROVEMENT.....	6-15
132. SYSTEM PROCESS AUDIT.....	6-15
SECTION 3. ATOS SYSTEM CONFIGURATION	6-17
145. INTRODUCTION.....	6-17
146. OBJECTIVE.....	6-17
147. RESPONSIBILITY.....	6-17
148. POLICY AND PROCEDURES.....	6-18
149. CONTROLS.....	6-19

Appendix 6

150. PROCESS MEASURES	6-19
151. INTERFACES	6-19
CHAPTER 2. CERTIFICATE MANAGEMENT	6-21
201. INTRODUCTION.....	6-21
202. OBJECTIVE	6-21
203. RESPONSIBILITY.....	6-21
204. POLICY AND PROCEDURES.....	6-22
205. CONTROLS.....	6-29
206. PROCESS MEASURES	6-30
207. INTERFACES	6-30
CHAPTER 3. SURVEILLANCE RESOURCE MANAGMENT	6-31
301. INTRODUCTION.....	6-31
302. OBJECTIVE	6-31
303. RESPONSIBILITY.....	6-31
304. POLICY AND PROCEDURES.....	6-32
305. CONTROLS.....	6-34
306. PROCESS MEASURES	6-35
307. INTERFACES	6-35
CHAPTER 4. SURVEILLANCE IMPLEMENTATION	6-37
401. INTRODUCTION.....	6-37
402. OBJECTIVE	6-37
403. RESPONSIBILITY.....	6-37
404. AUTHORIZED SURVEILLANCE.....	6-37
405. POLICY AND PROCEDURES.....	6-38
406. CONTROLS.....	6-39
407. PROCESS MEASURES	6-39
408. INTERFACES	6-40
CHAPTER 5. REPORTING	6-41
501. INTRODUCTION.....	6-41
502. OBJECTIVE	6-41
503. RESPONSIBILITY.....	6-41
504. POLICY AND PROCEDURES.....	6-41
505. CONTROLS.....	6-46
506. PROCESS MEASURES	6-46
507. INTERFACES	6-46

CHAPTER 6. EVALUATION	6-47
601. INTRODUCTION.....	6-47
602. OBJECTIVE	6-47
603. RESPONSIBILITY.....	6-47
604. POLICY AND PROCEDURES.....	6-48
605. CONTROLS.....	6-49
606. PROCESS MEASURES	6-49
607. INTERFACES	6-49
CHAPTER 7. ANALYSIS	6-51
701. INTRODUCTION.....	6-51
702. OBJECTIVE	6-51
703. RESPONSIBILITY.....	6-51
704. POLICY AND PROCEDURES.....	6-52
705. CONTROLS.....	6-55
706. PROCESS MEASURES	6-56
707. INTERFACES	6-56
CHAPTER 8. IMPLEMENTATION (ACTION)	6-57
801. INTRODUCTION.....	6-57
802. OBJECTIVE	6-57
803. RESPONSIBILITY.....	6-57
804. POLICY AND PROCEDURES.....	6-57
805. CONTROLS.....	6-60
806. PROCESS MEASURES	6-60
807. INTERFACES	6-60
CHAPTER 9. FIGURES	6-61
901. FIGURES REFERED TO IN THIS APPENDIX	6-61
902. OTHER FIGURES.....	6-62
903. ACRONYMS	6-62