

FY2014 Agency Scorecard for September 2014

OSI, Shared STI, Agency Priority Goals, DOT Goals, FAA Strategic Initiatives,
Corporate Priorities, STI

October 14, 2014 05:02 PM

14S.25 Safety Management System

Description

Identify a significant safety issue with accompanying mitigation strategies, and approved by the Administrator by September 30, 2014.

Special Designations: OSI, Shared STI

Commentary (September 2014)

This measure is Complete. The MagVar Safety Risk Management (SRM) team completed the safety analysis document, which includes the risk analysis conducted according to Order 8040.4A and mitigation strategies. In July, the MagVar safety analysis document was briefed to: AIR-1, AFS-1, and ARP-1, AVSSMS Management Board, FAA SMS Executive Council, and the FAA Executive Council. Completion of this OSI is documented in the July 21, 2014 FAA Executive Council Meeting minutes.

Commentary (August 2014)

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Status Table (Qualitative Metric)

| Period | Actual |
|---------|--------|
| 12/2013 | Green |
| 01/2014 | Green |
| 02/2014 | Green |
| 03/2014 | Green |
| 04/2014 | Green |

| | |
|----------------|--------------|
| 05/2014 | Green |
| 06/2014 | Green |
| 07/2014 | Green |
| 08/2014 | Green |
| 09/2014 | Green |

✓ Indicates that the item is complete.