Introduction of SMS into Part CAMO Practical steps Dr Camille Burban Aviation Safety Manager – TUI Airways 24th September 2020



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About me





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- Safety Manager, Flybe
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- MSc, Human Factors and Safety Assessment in Aeronautics, Cranfield University
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Why SMS (in Part CAMO) is important

- Continuously enhancing Safety we're able to be proactive and predictive
 - Improved Operational Safety
 - Reduced inefficiencies
 - \circ Cost reduction
 - Reputational impact

• Safety becomes a way of working

- Safety Culture
- An SMS will not be effective unless there is a positive safety culture, which in turn determines how your people will contribute to the SMS and what they think about it.
- Safety culture is the oil that lubricates the engine parts (elements of the SMS)
- Safety culture is the link between behaviour (errors and violations) and the effectiveness of the SMS
- Improvement in safety attitude and better understanding of responsibilities
- Better Safety Culture = Improved Just, Reporting, Learning, Informed and Flexible Cultures

The CAMO, the AOC, and the ATO using the same SMS

PROS

- Bridging the gap between the CAMO and the Airline
- Reducing the siloes
- Speaking the same 'risk management' language
- Visibility of risks and hazards cumulative risks
- Even greater efficiencies more coordinated approach, shared processes and resources
- Learning from each other and with one another
- Increasing influence
- Taking one step further towards a fully integrated management system

A transition of regulation has risks associated to it – these need to be identified and managed using SMS processes (e.g. MOC)

CONS

STEP 1: Where are we at?

- Defining what good looks like using the regulation, industry best practices and company ambitions
- How far are we from it? Using known SMS assessment tools (Gap Analysis, Phase 1 etc), and the compliance and safety teams
 - <u>Realistic</u> Assessment of our SMS across ALL areas what's effective and what's missing or needs consolidating?
 - In-depth assessment within the CAMO:
 - ✓ Are some processes already in place AND effective?
 - \checkmark What did we think was in place but isn't?
 - \checkmark What is the SMS understanding across the CAMO?
 - \checkmark Is there anything that the CAMO has in place that the SMS could benefit from?
 - Identify what can be aligned and what cannot be aligned which processes are adequate for the CAMO and which ones will need to be adapted?



STEP 2: What's the priority? Informing and convincing our people

- It starts with Senior Management but sometimes they are not the most challenging to convince
- Informing the team about the change using key safety forums, internal communications, 1:1, external training:
 - $\circ~$ What the change is
 - Why it is important (beyond the fact that the regulator requests it)
 - $\circ~$ What is expected of them
 - How it impacts them (e.g. responsibilities and decision making)
- Conducting a safety survey to obtain a wider understanding of the current knowledge and behaviour and in turn assist in developing adapted training
- Providing feedback from the assessments and on the survey what we are already doing 'right' and what we are aiming at
- Behaviours and culture do not change over night

STEP 3: Planning

- Effective planning will ensure nothing gets missed
- Cross referencing using SRG1770, our manual and the building blocks of the SMS to plan the <u>review</u> (where required) and <u>implementation</u> of the key processes:
 - Policy and objectives
 - o Safety Risk Management
 - Safety Assurance
 - Safety promotion
- Making key decisions and liaising with the regulator e.g. SMM vs CAME, Reporting lines



STEP 4: Develop/adapt the processes and train the teams – Increase awareness

- We are not doing it in isolation the SMS needs to be the right fit for the organisation
- We are engaging with the CAMO teams (at all levels) to ensure the processes are usable and effective
 - Feeling of ownership (e.g. objectives development, procedure writing)
- Training at the right level who needs to know what
- Highlighting safety responsibilities vs responsibilities of the safety team
- No assumption should be made some things will be new and others won't be understood immediately
- Safety Manager is included in key meetings and continuously encourages risk-based thinking



- It doesn't stop once we obtain the approval
- CAMO are now 'formally' part of the SMS team i.e. they need to be treated the same way, they
 need to be included
- Continuous improvement should also consider CAMO

Potential Challenges

- . "We've always done it this way" "We're already following the SMS" "We're compliant"
- 2. "Why now, we've got plenty of time"
- 3. One size fits all: It's not all about Part CAMO adopting the SMS policies, processes and procedures the SMS has to be right for the CAMO, it has to adapt
- 4. There are elements of CAMO.A that are not in ORO.GEN (e.g. HF in Safety Policy)
- 5. The SMS may be more advanced in other areas of the business
- 6. There is limited industry best practices (e.g. Safety Performance Measures for the CAMO)
- 7. Reporting lines and responsibilities
- 8. Cultural differences e.g. reporting culture
- 9. Siloes engineers vs pilots
- 10. Remote working

Conclusions

- There are benefits and risks associated with the introduction of SMS in part CAMO.
- The initial assessment may be a shock.
- But this is an opportunity let's embrace it.
- You need senior management to believe in it!
- It takes time.
- We're all on the same team.
- It will all eventually come together.





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