

Safety Management System Modules for less-complex Operators

Processes for Implementation & Management

Structure and Responsibility

- Management responsibilities
- Governance and internal controls
- Resource availability

Competence Management

- RSW competence
- Human factors
- Training and instruction

Information Management

- Safety interface coordination
- Consultation

Documentation

- Internal communication
- Document control arrangements
- Written SMS

Operational Activities

Operational Arrangements & Procedures

- Regulatory compliance
- General engineering & operations system safety
- Procurement & contract management
- Human factors
- Process control

Operational Risk Management

- Health & fitness
- Drug & alcohol
- Fatigue risk management
- Manage notifiable occurrences
- Safety interface coordination
- Risk management
- Asset management

Emergency and Contingency Response

- Emergency management
- Risk management
- Safety interface coordination
- Security management

Processes for Design & Improvement

Monitoring

- Data collection and analysis
- Accident and incident reporting
- Safety audit arrangements

Organisational Learning

- Review of SMS
- Management of change
- Corrective action
- Safety performance measures

Management of Risk

- Regulatory compliance
- Risk management
- Management of change
- Asset management
- Safety interface coordination
- Human factors

Leadership

- Safety policy
- Safety culture
- Safety performance measures
- Governance & internal controls