

Unscoped DCT Report (Custom DCT)

DCT Title: SMS-Accountable Executive Review Design Demonstration(AW)
DCT Type: National/Regional office created Custom DCT
Specialty: Airworthiness
Assessment Type: Design Assessment
Revision: 1 on 03/04/2015

Summary Information

Purpose (Certificate Holder Responsibility): Designate an Accountable Executive who is involved in the system wide safety management efforts.

Objective (FAA Responsibility): Confirm through design demonstration, that the CH Accountable Executive has adequate knowledge and plays an active role in directing actions relevant to resolving safety performance deficiencies in the system.

Questions	Answers	References
1. Does the certificate holder have documentation showing that the accountable executive is periodically reviewing and assessing the organization's safety management performance? Safety Attribute: Management Responsibility, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121" OR "135" OR "145") , Rev. 1.0 03/10/2015, QID: 00048671, Response Details: EP & ED DCTs (Both OP and AW),	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable	
2. Does the certificate holder have documentation showing that the accountable executive directs actions to address substandard safety performance? Safety Attribute: Management Responsibility, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121" OR "135" OR "145") , Rev. 1.0 03/10/2015, QID: 00048672, Response Details: EP & ED DCTs (Both OP and AW),	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable	

<p>3. Does the certificate holder have documentation showing the directives of the accountable executive are tracked and reported upon at the next regular review or as required?</p> <p>Safety Attribute: Management Responsibility, Question Type: Output Validation, Scoping Attribute: (FAR PART = "121" OR "135" OR "145"), Rev. 1.0 03/10/2015, QID: 00048673, Response Details: EP & ED DCTs (Both OP and AW),</p>	<p> <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable </p>	
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EP & ED DCTs (Both OP and AW) Response Details List (1.0)
1. Unclear procedure(s)
2. Conflicting procedure(s)
3. Used workaround(s)
4. Skipped process step(s)
5. Personnel failed to follow process (procedures, guidance, etc)
6. Procedures/guidance not available
7. Procedures/guidance not current
8. Inconsistent procedure(s)
9. Undocumented procedure(s)
10. Minor typographical error(s) (i.e. record entries)
11. Information missing
12. Communication failure(s)
13. Personnel failed to perform task
14. Process failed to meet desired outcome
15. Process oversight failure

16. Equipment/tools not available
17. Equipment/tools not adequate
18. Equipment/tools not calibrated
19. Facilities not adequate
20. Other