Occurrence Reporting

UK CAA Flight Operations

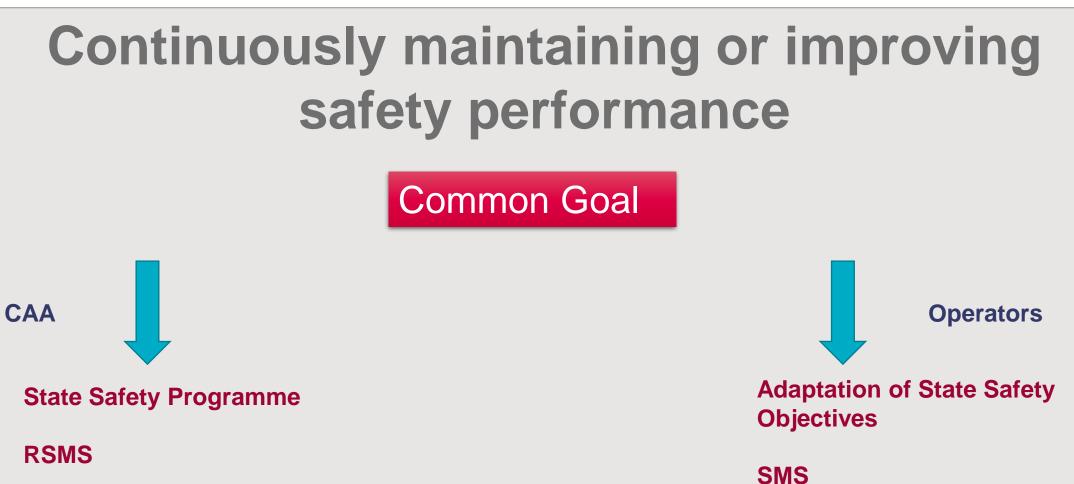
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Why are we here?







PDCA



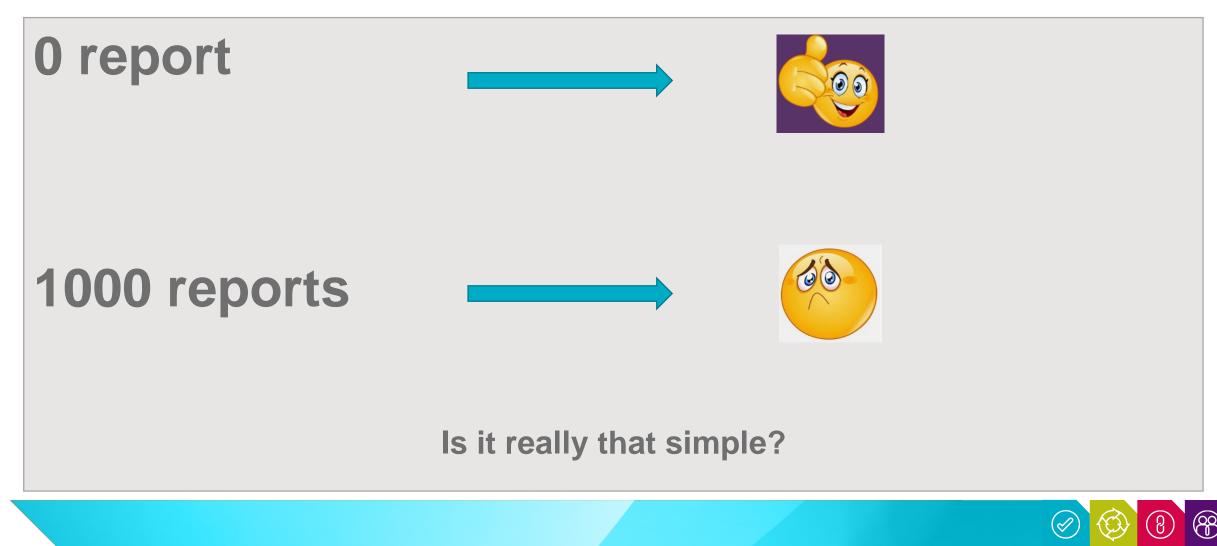
Applicable for both the CAA and Operators

"JUST" REPORTING CULTURE	
PDCA	What do we need to do
PLAN	Define our risk picture
DO	Risk Management through appropriate risk mitigation action plans
CHECK	Monitor SPIs and define whether acceptable level of safety is achieved
ACT	Re-define safety risk action plan and organisational risk picture

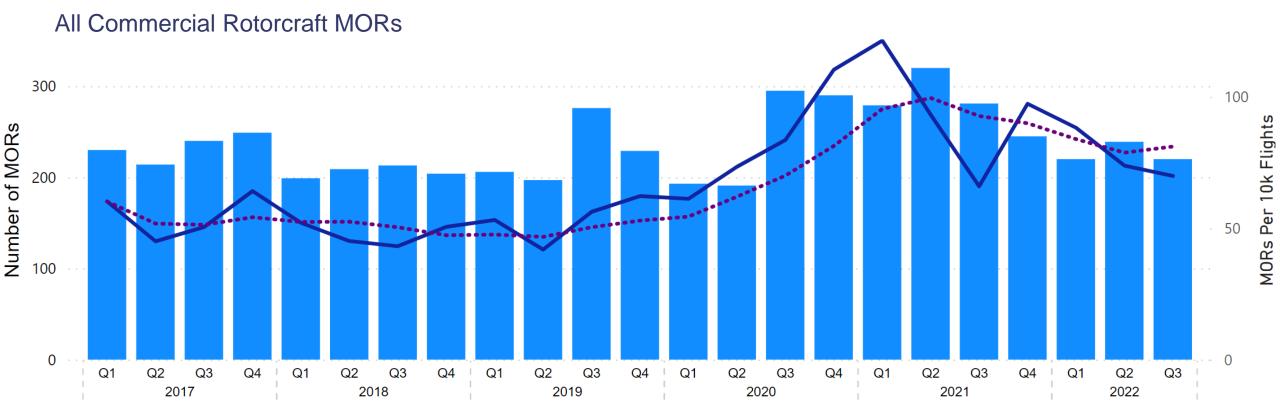


Measuring Safety Performance The dilemma





MOR Trend



• Count of MORs —— MORs Per 10k Flights - Sector ······ MOR Sector Rate 12 Month Moving Ave

Measuring Safety Performance What sort of events are being reported?



THE 2 KEY WORDS ARE:

OCCURENCE REPORTING

Not because you have to – compliance with "MOR" criteria

Right thing to do to increase operational and safety performance – OCCURENCE REPORTING (MOR AND VOR)

Do we invest enough time/resource/effort to investigate either or both?



Our common mistakes



We do not follow the advise from...?

"Better to travel well than arrive"





1. Rushing to conclude - No "real " root cause

- The objective of root cause analysis is to identify the cause of a breakdown in your organisational system, which has resulted in an undesired event, to ensure that repeat occurrences are minimised.
- We should seek to investigate **all aspects** of the process, procedures, <u>environment</u>, <u>human performance</u> and any mitigating circumstances surrounding an event to identify what caused the underlying problem (root cause).





2. Think the "EVENT" = REAL root cause

- The reported event could be a symptom of a wider system issue
- Correcting the event itself may not stop future reoccurrences.





3. Corrective action plan does not address the REAL root cause

- Immediate corrective action plan for quick fix is common.
- Timely delivery of a corrective, step by step approach considering the human in the system.





4. Safety 2 approach?

- Generally, the tasks would have been carried out many times before without incident, but on this occasion something changed.
- What can we learn from the "good" to correct the bad?



Any Questions?

Thank you



UK Civil Aviation Authority