

Session X – Dynamic Risk Management and reliable KPIs

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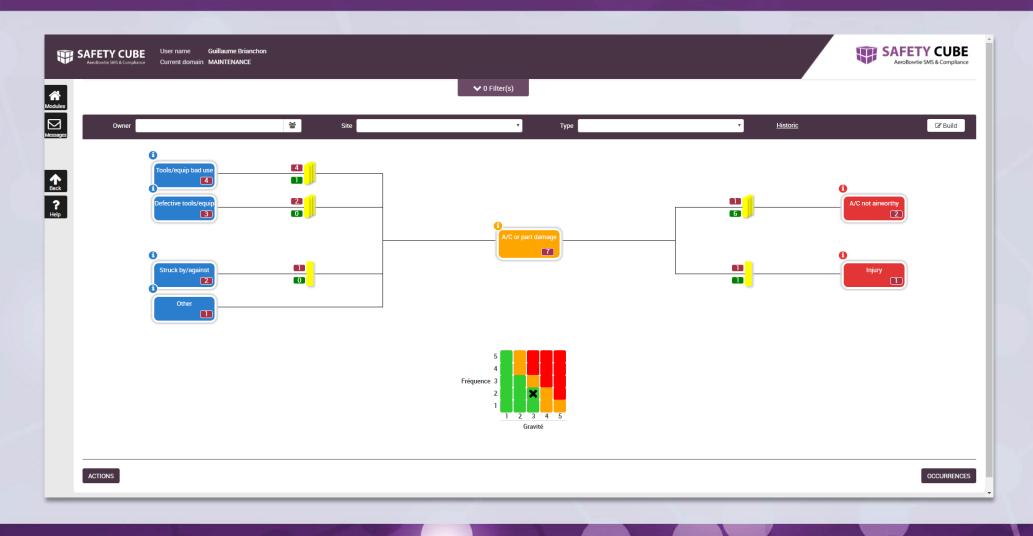
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About Risk Management

"You cannot manage what you don't measure" "Peter Drucker"

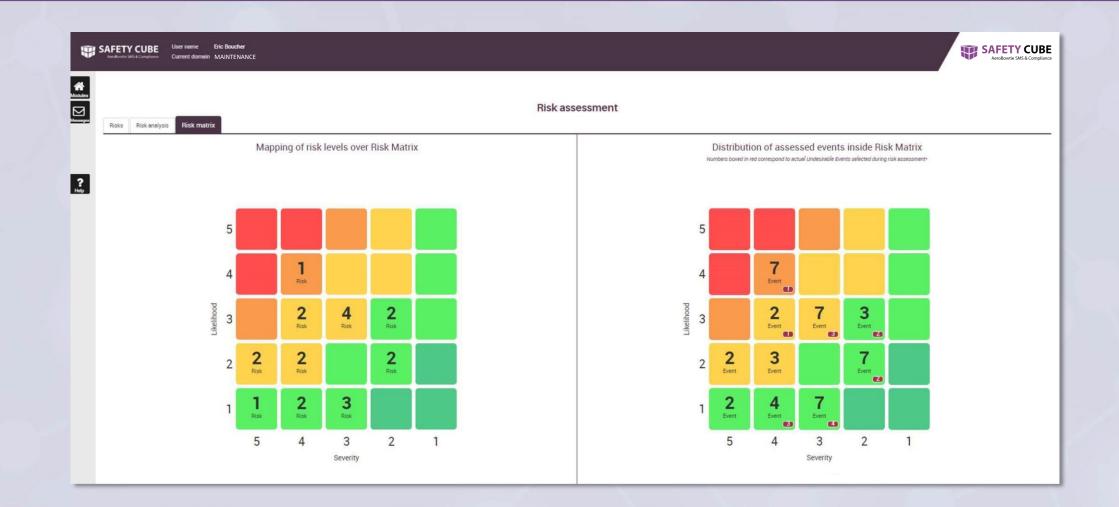
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Dynamic Risk assessment



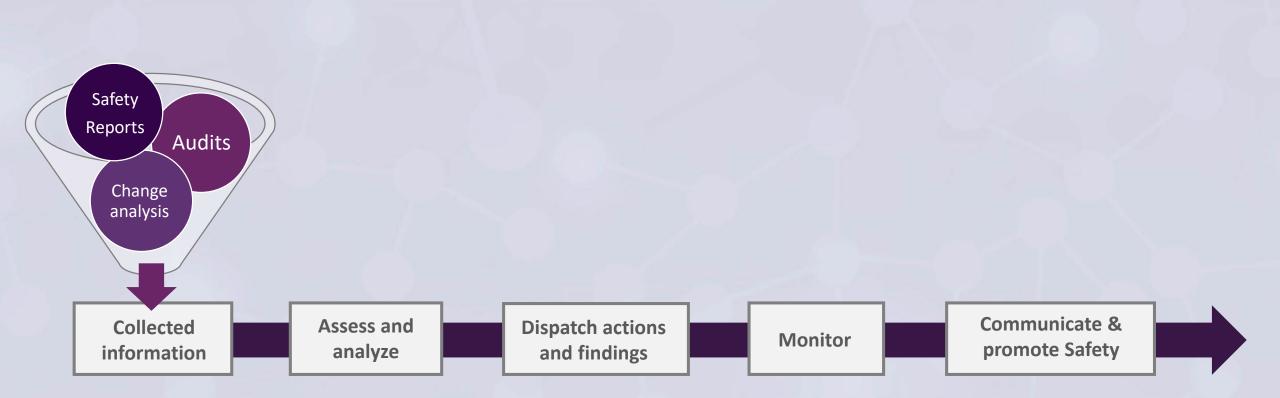


Reliable SPIs through dynamic BowTie





Safety & Compliance WorkFlow



In this purpose, we need first to feed the risk management with safety events.

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SAFETY CUBE User name Guillaume Brianchon Current domain Flight Operations								SAFETY CUBE AeroBowtie SMS & Compliance
Modules	9 Position of the event	A	SR				Edit Reference OCC-2018-5/0001	
Messages	Fields required This document is intended to pilots only. In confidential. It will be sent to the authorities.	ts goal is to describe	all types of ev	ents that cou	ld be reported during) the flight. It is	Site Headquarters T Deadline Next deadline @Details At 2018-05-15	
	<u>1 General information</u> <u>Redactor:</u> CAPT F/O PF PM		Flight data re requested ? Did you feel t Event linked	time pressure	YesYesYesYes	No No No	Open Status By Eric Boucher At 2018-05-07 Requested Answer ○ Yes ♥ No Type	
	Title*: Emergency Landing / Hydraulic Failure						Notification	
	Event date* 2018-05-08	Time UTC*	00		ate/Area of occurrence	2*	Fromsafety-line-amalAt2018-05-08	
	If applicable, ICAO code of the airport where t (ex: LFAA, HAAA) To be filled if the event took place in the airport	he event took place	Africa				Modifications Modifications Show history	
	Location on/near the airport			Other				
	Location name* (waypoint, geographic coordi	inates)		Waypoint 1				
	Aircraft type*		Aircraft regis	tration*				
	FINDINGS (1) RISKS (0) ACTIC	DNS (2)	S ATTACHI	MENTS (0)	MESSAGES (1)	□ NOTES		*



SAFETY CUBE User name Guillaume Brianchon AeroBowne 3M3 & Compleme Current domain Flight Operations					C2 Edit Reference OCC-2018-5/0001	AeroBowtie SMS & Compliance
in the second s	Flight phase* Cruise Last departure airport (ICAO code)* LFPO Tech Form Nr C Description* Scenario of the event, weather, light, warnings to understand the situation. C Language: tick the checkbox if you write. During cruise, postional control were becon Pergormed emergency landing on an empty No wounded, nor material damages	<u>in english</u> ning hard. Hydraulic pro		TAT/SAT	Site Headquarters Next deadline Next deadline Next deadline Next deadline Next deadline Status Open Status Open P Eric Boucher At 2018-05-07 Requested Answer O Yes Notification Ves Notification Yes Notification Modifications Show history	
	3 Event type		Aircraft upset			
	Lightning		Aircraft handling			
	FINDINGS (1) RISKS (0) ACTIO	DNS (2)		D) MESSAGES (1) NOTES		*



SAFETY CUBE User name Guillaume Brianchon AeroBoortie Mills & Compliance Current domain Flight Operations			Edit Reference	SAFETY CUBE AeroBowtie SMS & Compliance
Kesseyse Kesseyse Export €cc	3 Event type Icing Lightning Volcanic ashe Wake turbulence Weather turbulence Weather encounters related event (excluding airport) Weather encounters related event (near airport) Aircraft damage caused by foreign object damage (FOD) Aircraft Maintenance / Technical Failure Dangerous goods Safety Unstable approach	 Aircraft upset Aircraft handling Aerodrome maintenance Ground handling services Incursion Loss of separation Airspace infringement Wildlife and Birdstrike ATC / Air Navigation Services related event Fire / Explosion / Fumes / Smoke Decompression Other 	OCC-2018-5/0001 Site Headquarters ■ Deadline ■ Details At 2018-05-15 Status Open © Details By Eric Boucher At 2018-05-07 ■ Requested Answer O Yes No Type ▼ Notification Ves No From Safety-line-amal At 2018-05-08 © Details © Details © Details Show history	
	4 Weather Did the weather contribute to the event ? No Weather report FINDINGS (1) RISKS (0) ACTIONS (2)	Weather real ATTACHMENTS (0) MESSAGES (1) NOTES		



SAFETY CUBE AeroBowle SMS & Compliance User name Guillaume Brianchon Current domain Flight Operations		Edit −−−-Reference −−−−−	Reconstruction SAFETY CUBE
	Flight cancelled In flight turn back Aborted take-off IFSD 8 Birdstrike		
	Event status -If the analysis includes non-textual information (ex. pictures), attach documents to this form when reporting analysis. Parties informed DSAC DSNA or AFIS BEA Maintenance Classe de l'évènement	Details Modifications Show history	



*	SAFETY CUBE AeroBowtie SMS & Compliance	User name Guillaume Brianchon Current domain Flight Operations			€ Edit Reference	AroBowtie SMS & Compliance
			14 Analysis		OCC-2018-5/0001	
Modules Messages			Event status		Headquarters Headquarters H	
Messages			+If the analysis includes non-textual information (ex: pictures), attach docum	ents to this form when reporting analysis.	At 2018-05-15	
Back			Parties informed DSNA or AFI	Ground handling services	Open © Details By Eric Boucher At 2018-05-07	
			BEA Maintenance	-	Requested Answer	
			Classe de l'évènement		O Yes ♥ No Type 	
			To wich accident category this event could lead 2		✓ Yes O No From safety-line-amal	
			ATM / CNS	Powerplant failure or malfunction	At 2018-05-08	
			Birdstrike	Security related	Modifications —	
			CFIT	Turbulence	Show history	
			Airprox / ACAS alert / Loss of separation	Windshear or thunderstorm		·
			Medical	Fuel		
			Navigation error	Fire / smoke (no impact)		
			Ground handling	Loss of control in flight		
			Runway incursion	Abnormal runway contact		
			Runway excursion	Abnormal runway contact		
			System / component failure or malfunction [non-powerplant	Unknown or undetermined		
			FINDINGS (1) RISKS (0) ACTIONS (2)	S ATTACHMENTS (0) ☐ MESSAGES (1) ☐ NOTES		.



SAFETY CUBE Averdevites M5 & Complexece User name Guillaume Brianchon Current domain Flight Operations			Edit Reference	AeroBowtie SMS & Compliance
	Ground handling	Loss of control in flight	OCC-2018-5/0001	
Modules	Runway incursion	Abnormal runway contact	Headquarters V	
	Runway excursion	Abnormal runway contact	Deadline Next deadline @ <u>Details</u>	
Messages	System / component failure or malfunction [non-powerplant]	Unknown or undetermined	At 2018-05-15	
Export	Other		Open <u>©Details</u>	
Bock	15 Analysis results		By Eric Boucher At 2018-05-07	
			——— Requested Answer ——— O Yes	
			туре	
			→ Notification → Not	
	DSAC information :		From safety-line-amal	
	Initial notification	In progress	@ <u>Details</u>	
			Modifications Show history	
	Final notification			
	16 Mesures to take			
	FINDINGS (1) RISKS (0) ACTIONS (2)	Seattachments (0) 22 Messages (1) □ Notes		



ASR linked to Risks

15 Analysis results		At 2018-05-07 Requested Answer
		O Yes ♥ No
		———— Туре ———
		Notification
		✓ Yes O No From safety-line-amal
DSAC information :		At 2018-05-08
Initial notification	In progress	ی س Modifications —
Final notification		Show history
Final notification		
16 Mesures to take		

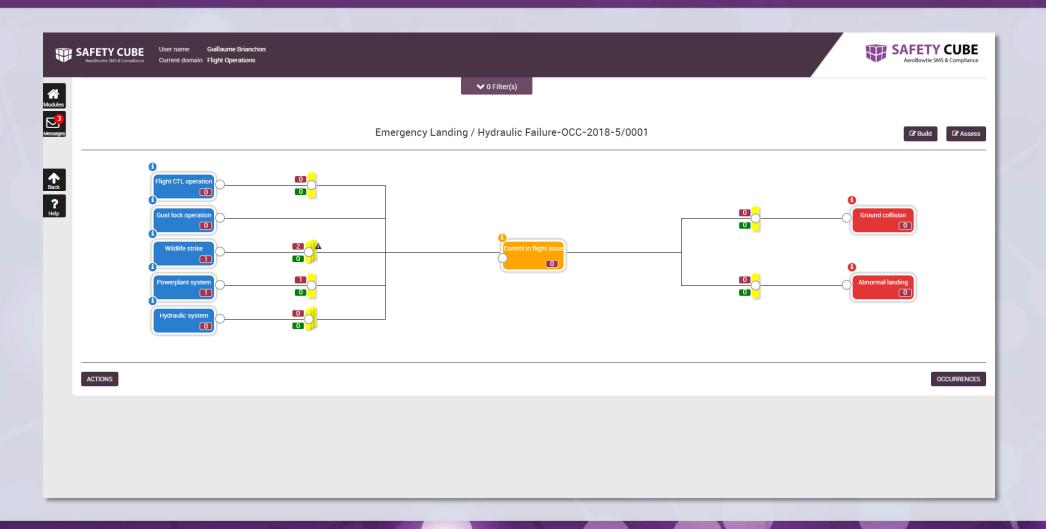


The risk related to the ASR

User name Guillaume Brianchon Current domain Flight Operations			
	🗸 0 Fil	lter(s)	
	Select a risk		×
Probability 🗢 Seve	v 🔹	Q + Create a risk	Site 🗢
	- Low Inci	- Engine minure	
	 Lateral deviation 	 Vertical deviation 	
	Navigation	 Control on ground 	
	 Control in flight issue 	Aggressive PAX	
	Aircrew incapacity	El 3.8 Rwy incursion	
	FKKR Technical Stop	Technical Failure on startup	
	 Destruction des Systèmes industriels 		×
	Cancel		Select



Risk cartography - BowTie





Is the UE occured in this event?

✓ 0 Filter(s)
Aircraft controllability in flight
 Description Aircraft controllability in flight
Notes
Status N/A Occurred in the event
Comments
Cancel



Which hazard ?

SAFETY CUBE Arecelowite MIS & Compliance User name Current domain Flight Operations		SAFETY CUBE AeroBowtie SMS & Compliance
Image: Constraint of the strike of the st	Cancel	Cr build Troud collision Troud collision Troud collision Troud collision Troud collision Troud collision

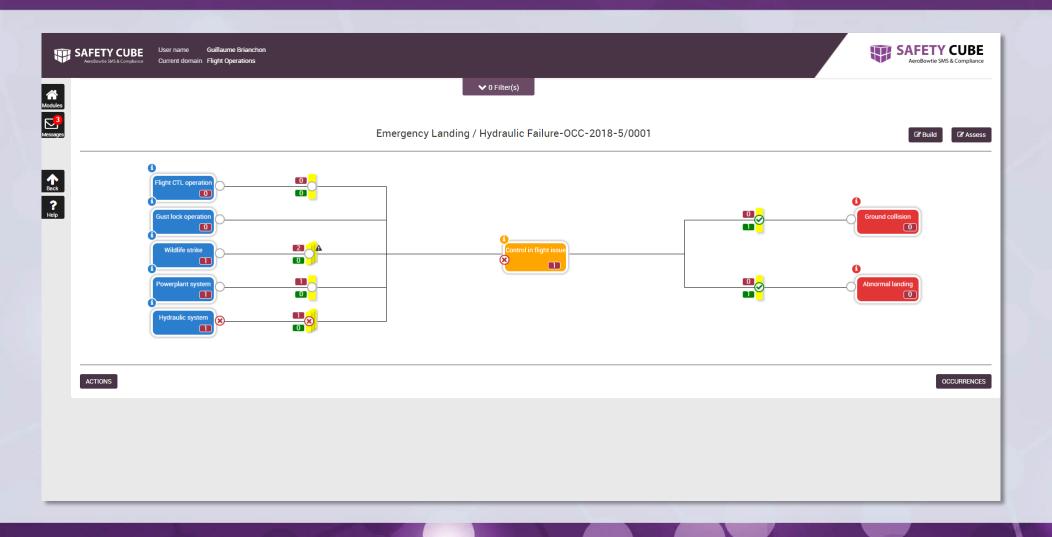


Efficient / Not efficient defense(s)?

SAFETY CUBE User name Guillaume Brianchon AeroBoxtle SMS& Compliance Current domain Flight Operations			ReroBowtie SMS & Compliance
Modules Messaget	✓ 0 Filter(s List of defenses Airline Management)X	C2' Build
	 ✓ Engineering/Design ➢ Hydraulic indic. 		0
Hep Gust lock operation Wildlife strike Powerplant system Hydraulic system S C C C C C C C C C C C C C	Description (ATA Code:2930) Hydraulic system indicating system: The hydraulic pressure and quantity indicating system parts other than the indicator or sensor or for parts common to both pressure and quantity systems.	Actions Notes Status N/A Effective Non effective Comments	Cround collision
¥ CANCEL	Cancel	Save	✓ SAVE



The assessed risk





Not efficient \rightarrow action ?

List of defenses	×
Airline Management	Q
✓ Engineering/Design	
> Hydraulic indic.	
Description	Actions 0
(ATA Code:2930) Hydraulic system indicating system: The hydraulic pressure and quantity indicating system parts other than the indicator or sensor or for parts common to both pressure and quantity systems.	
	Status
	Status N/A Effective Non effective ® Comments
	N/A 💿 Effective 💿 Non effective 💿
	N/A 💿 Effective 💿 Non effective 💿

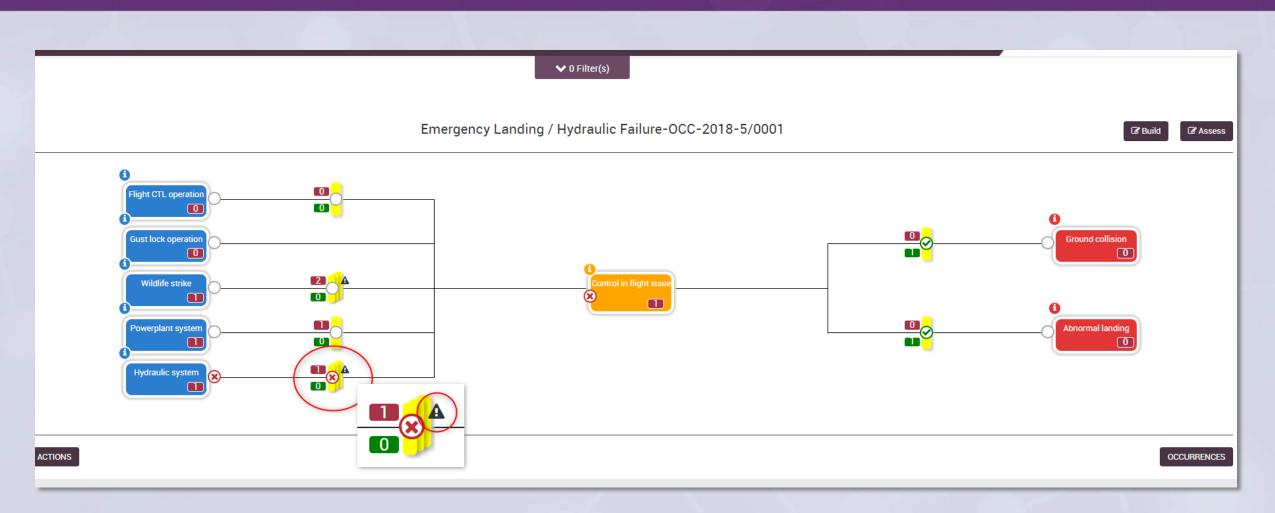


Action on Not efficient defense

SAFETY CUBE User name Guillaume Brianchon AeroBowlie 545 & Compliance Current domain Flight Operations				SAFETY CUBE AeroBowtie SMS & Compliance
Modules		n followup		
Messages	1 Summary			
Export	Defense	Assigned to		
esperi Beck	Hydraulic indic.	Amal FELFEL	설	
Back	Origin	Extension date		
? Help	Emergency Landing / Hydraulic Failure			
	Deadline 2019-03-20			
	2019-03-20	1		
	2 Action			
	Title			
	Replace Hydraulic Indicating System			
	Description <u>Following event [] please proceed to a full maintenance for a</u>	II hydraulic indicating systems		
	[]	n freidene meleanny gracina.		
	* CANCEL		✓ SAVE	
	* CANUEL		- SAVE	

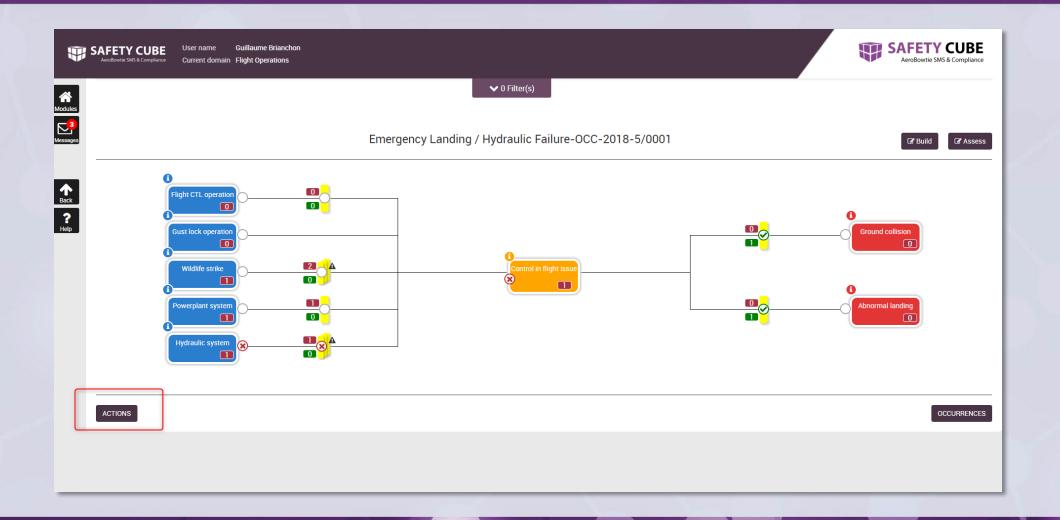


DYNAMIC BowTie – open actions





Actions related to this risk





All actions related to this risk

SAFETY CUBE AeroBowtie SMS & Compliance User name Guillaume Brianchon Current domain Flight Operations



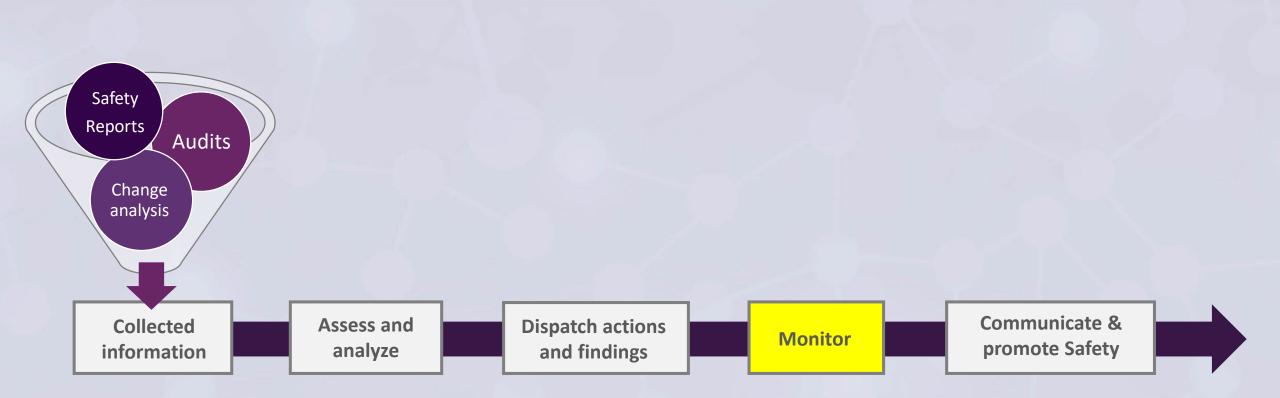
Modules Messages

Export	Delay 🖨	Deadline ≑	Ref. 🗢	Defense 🗢	Occurrence 🗢	Title ♦	Addressee 🗢	Status 🖨	
		2018-05-16	ACT-2018-5/0002	Hydraulic indic.	OCC-2018-5/0001	Training refereshment	safety-line-amal	Closed	Û
	•	2018-05-03	ACT-2018-5/0001	Training/Qualification	0-0154	Formation éffarouchement	Wildlife_resp	Open	Û
? Help	•	2019-03-20	ACT-2019-3/0001	Hydraulic indic.	OCC-2018-5/0001	Replace Hydraulic Indicating System	safety-line-amal	Open	Û
	Element(s) : 3 (3 p	er page)			« < 🚺 / 1 > »				

Safety occurrence



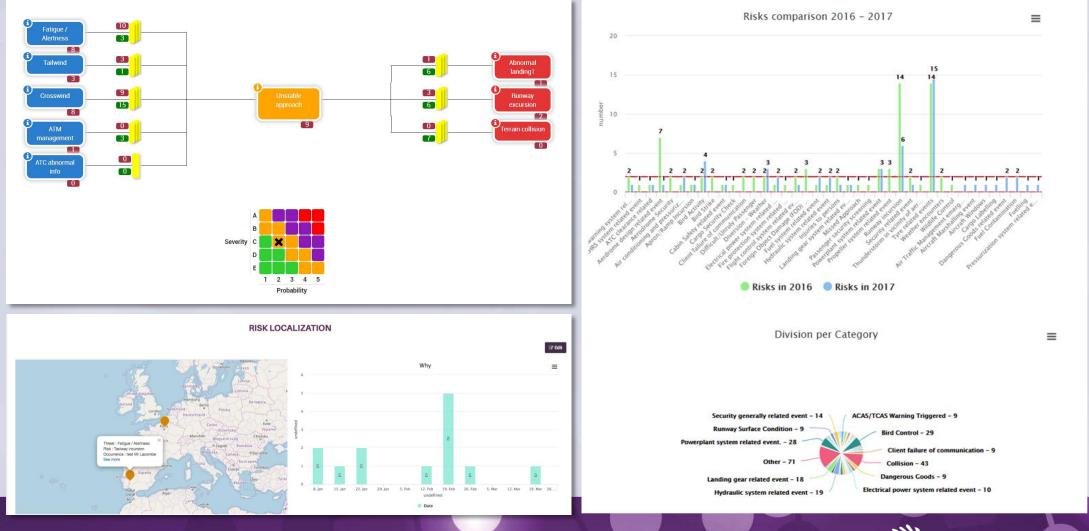
Safety & Compliance WorkFlow



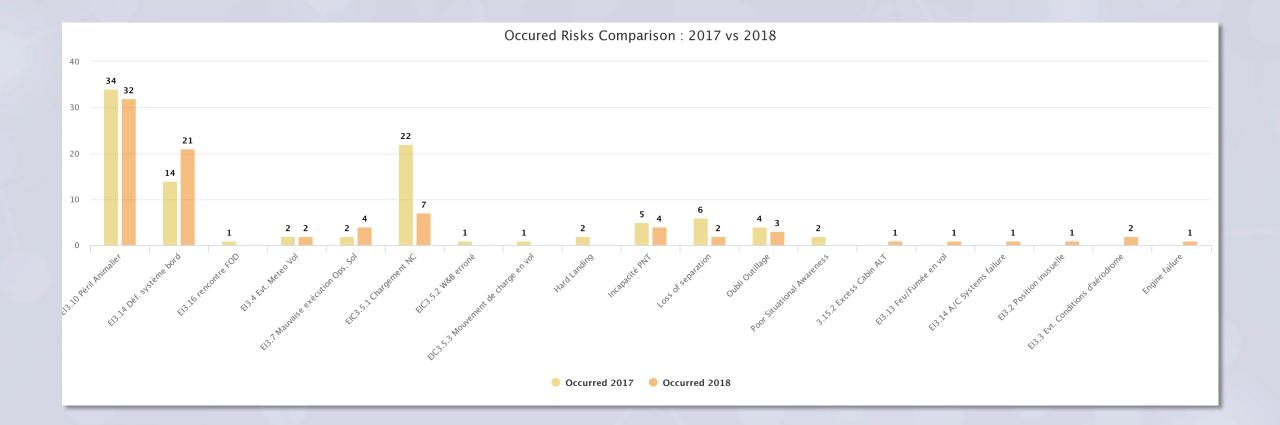
Helps in risk measurements!

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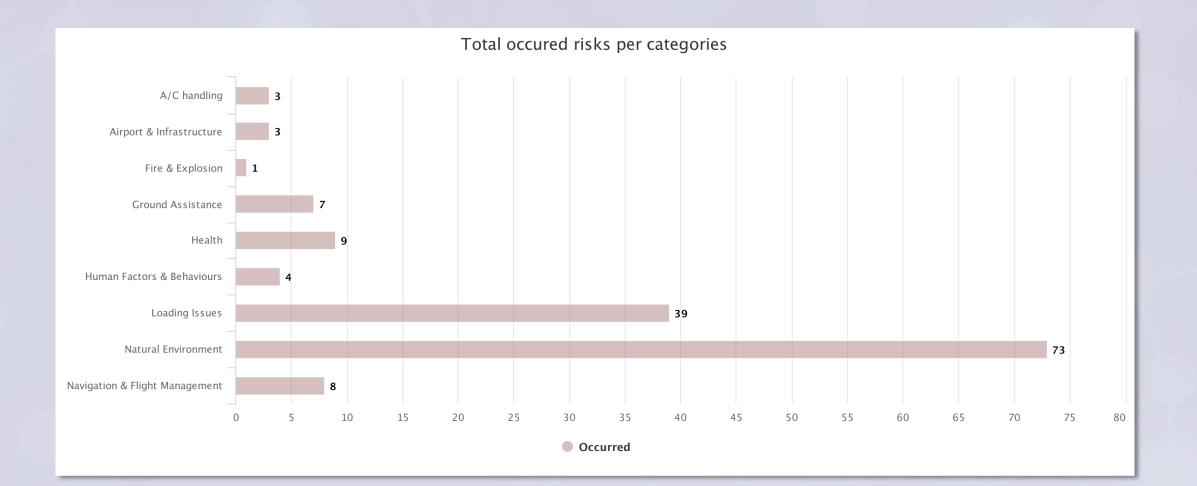
Reliable SPIs \rightarrow Efficient risk measures



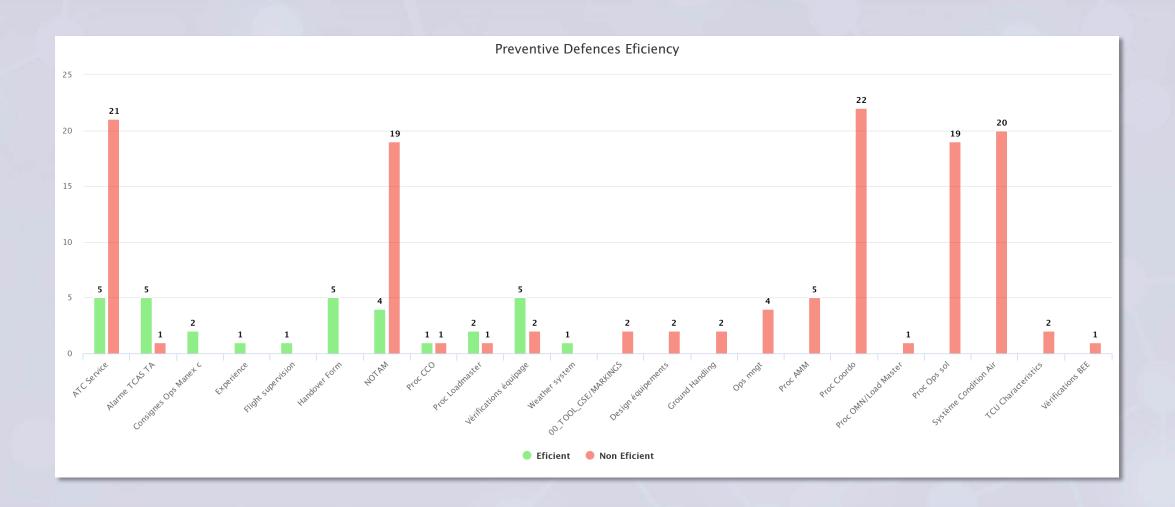








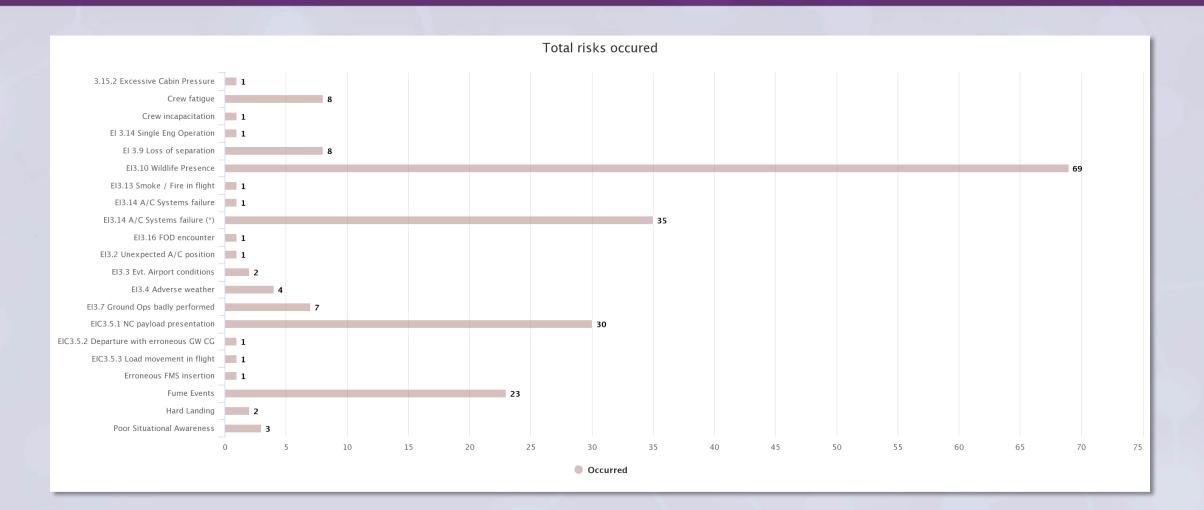




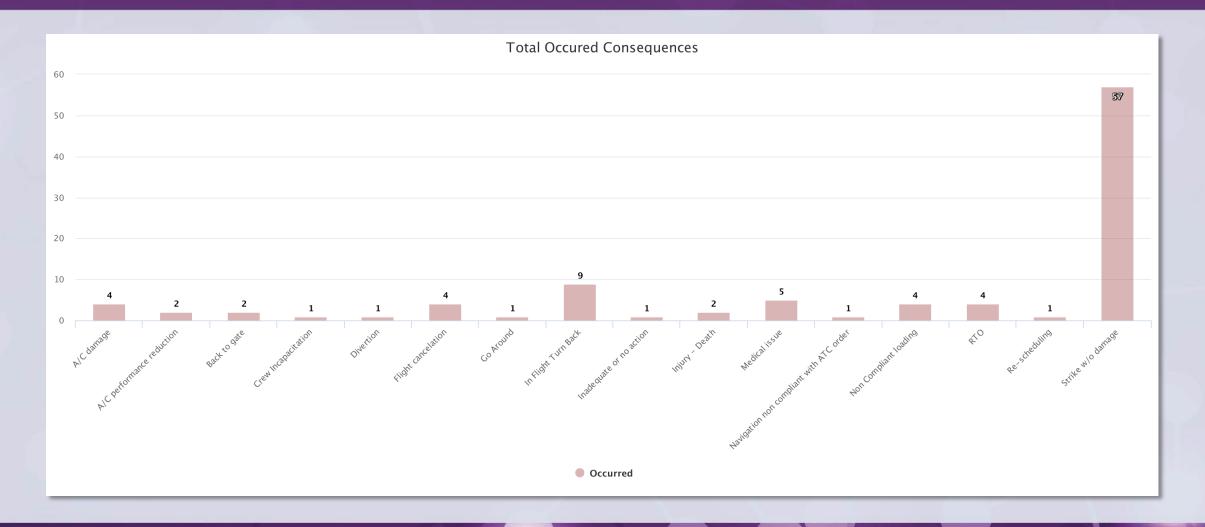




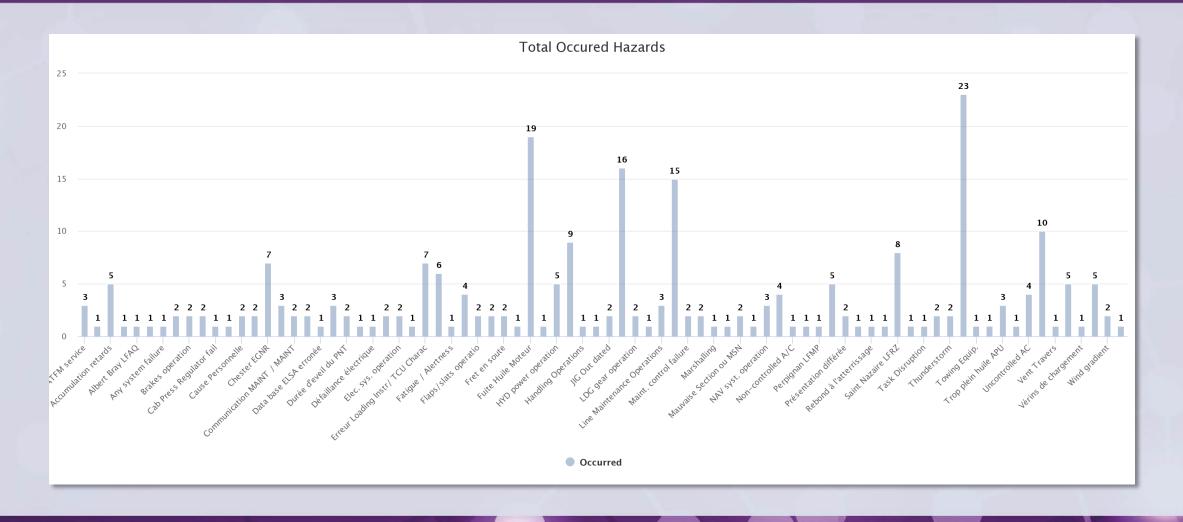












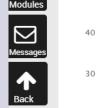


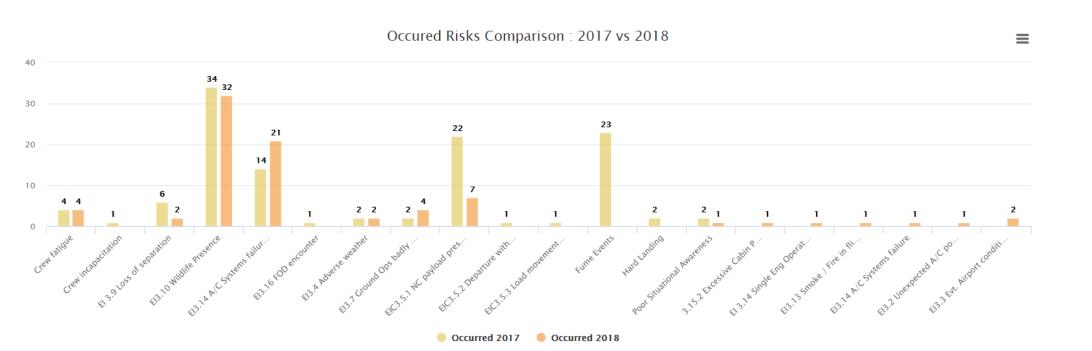
CUBE SAFETY HH rtie SMS & Complianc

Nom d'utilisateurRomain Boisleve Domaine actuel OPS ATI V2

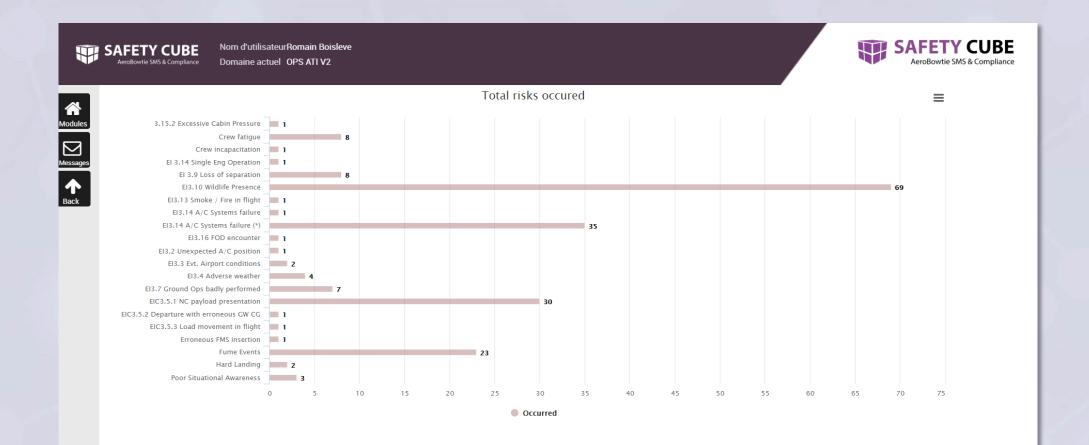




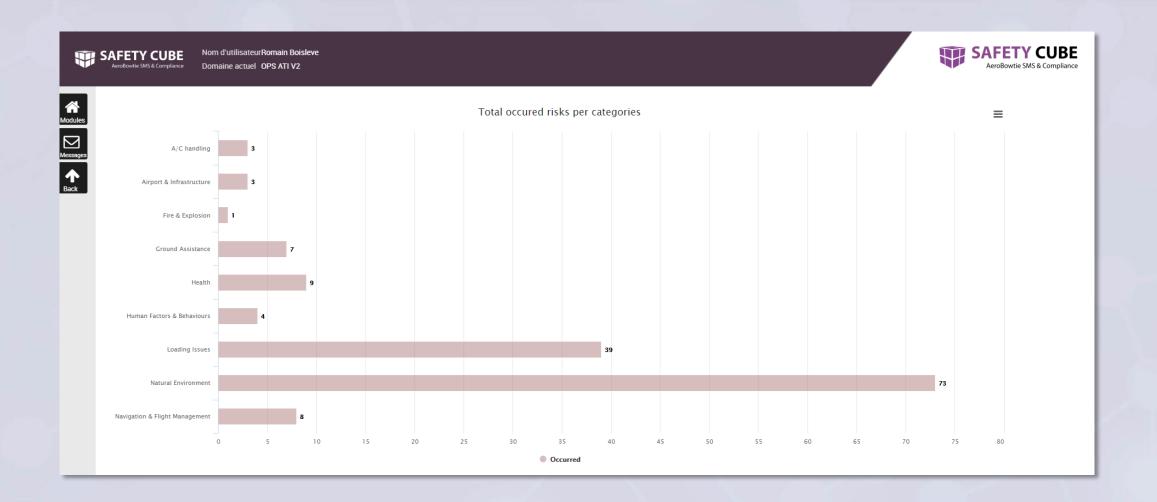








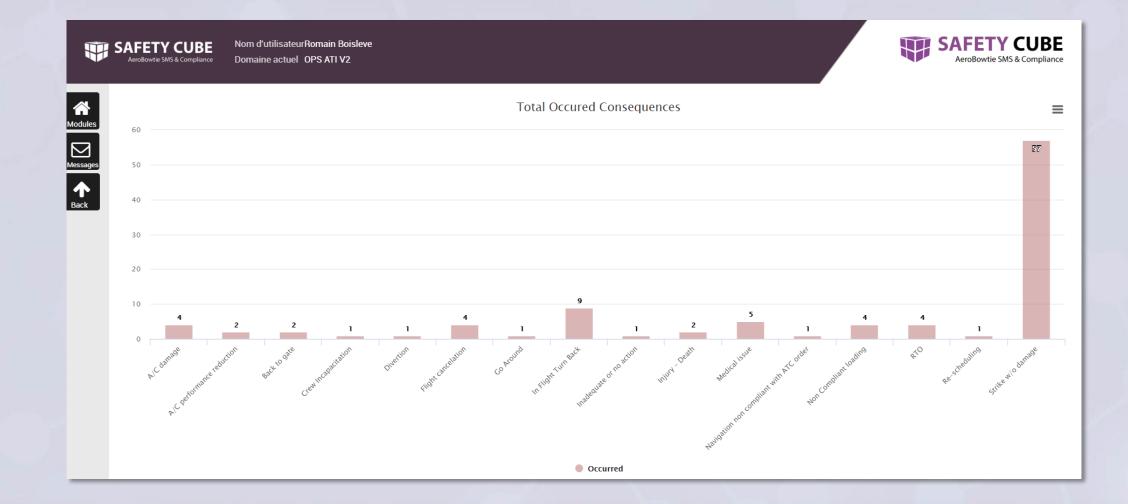






















Air operators efficient tool usage

Risk management tool has to be: Complete but ...Simple to use for daily operations!





Thank you for your attention!

Amal FELFEL - Business Development Manager <u>Amal.felfel@safety-line.fr</u>

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