Briefing Slides – The Ten Characteristics of NOSS & it's place in SMS

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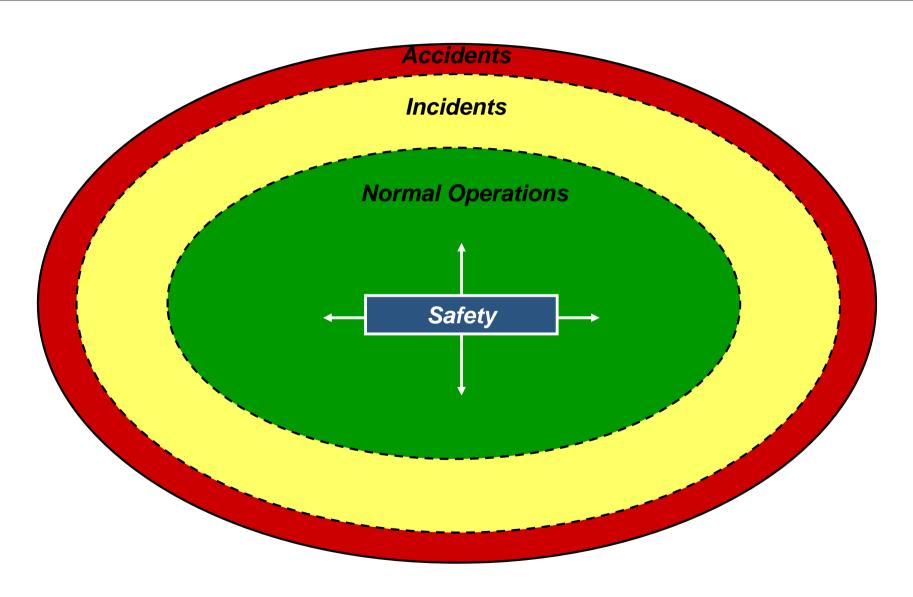




Contributions to Safety Management

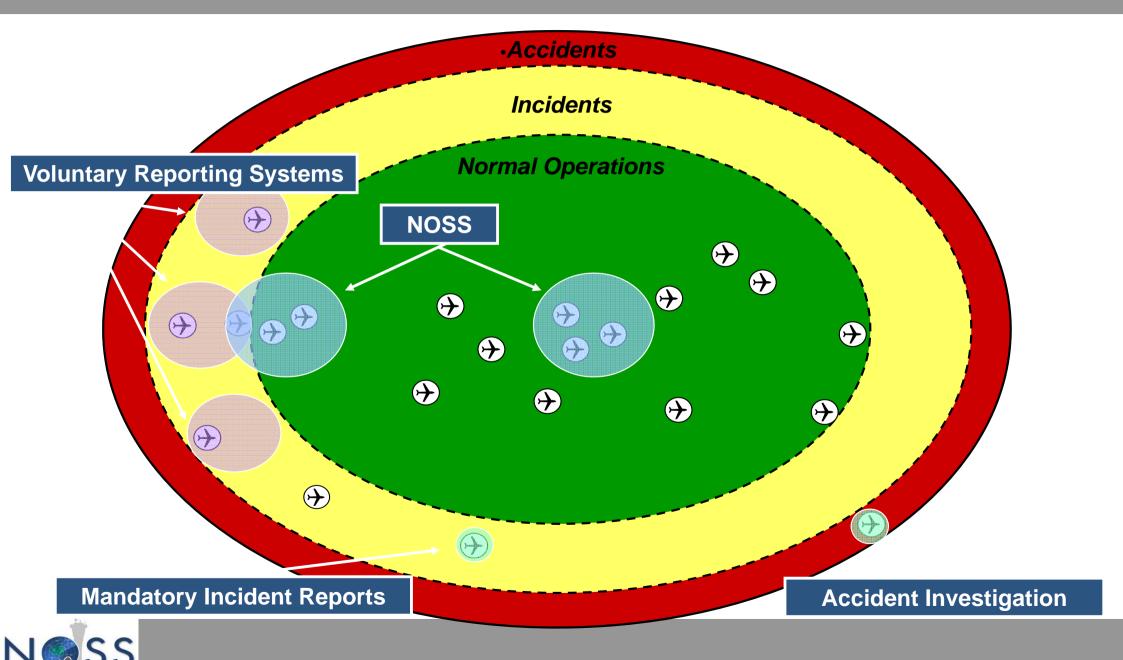


Aviation Safety Envelope





Safety Data Coverage

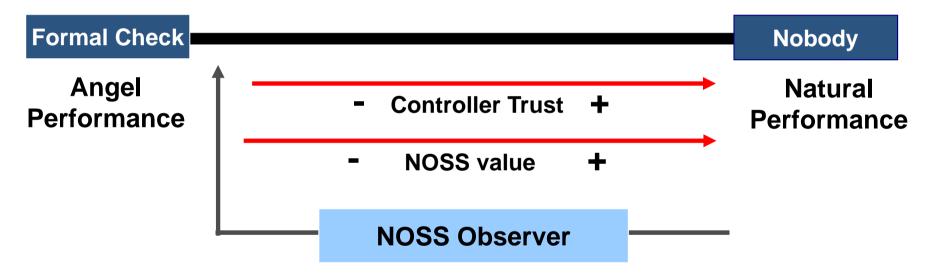


NOSS: The Ten Charcteristics



NOSS Success Factors

 NOSS success is dependent upon <u>methodology</u> and <u>execution</u>



Low controller trust = Low quality data because there will be no differentiation between NOSS and proficiency checks



NOSS: The Ten Characteristics

- Over-the-shoulder observations during normal shifts
- 6. Trusted and secure data collection site

- 2. Anonymous, confidential, and non-punitive data collection
- 7. Systematic data collection instrument
- Joint management / association sponsorship
- 8. Data verification process

4. Voluntary Participation

Data-derived targets for safety enhancement

- 5. Trusted and trained observers
- 10. Feedback results to controllers



Over-the-shoulder observations during normal shifts

- No observations of controllers who are undergoing training / checks
- No direct feedback to the controller after the observation
- "Fly on the Wall" principle

Anonymous, confidential, and non-punitive data collection

- No names, operating initials, employee numbers, dates, years experience, or other identifying information
- Data used for safety purposes only no punitive actions
- > Observers identity is known only by the third party facilitator



3. Voluntary Participation

- Controllers have the right to refuse observation
- 4. Joint management / controller association support
- 5. Trusted and Trained Observers
 - Trust and Credibility
 - Selection process management / association comfort with observers
 - Diversity of observers increases buy-in
 - Training
 - > Theoretical background, observation protocols
 - Practice, feedback and calibration



6. Systematic data collection instrument

No judgments – observers record data based on TEM events

7. Trusted and secure data collection site

- > Third party or controller association gatekeeper
- Controllers, observers and management must all be comfortable with the data collection site

8. Data verification process

- TEM data checked to ensure coding accuracy and consistency with procedures
- Data analysis does not begin until verification has been completed



Data-derived targets for safety enhancement

- Serve as benchmarks for safety change
- Initial NOSS, safety change process, follow-up NOSS

10. Feedback results to controllers

- > Results summarized for controllers
- Information on how organization intends to respond to the data



NOSS Defined

- The 10 characteristics that differentiate NOSS (LOSA) from other methodologies have been endorsed by the:
 - Federal Aviation Administration
 - International Civil Aviation Organization
 - > International Air Transport Association
 - International Federation of Airline Pilots' Associations'
 - International Federation of Air Traffic Controllers' Associations'
 - > The NOSS Collaborative
 - The LOSA Collaborative
 - US Airline Pilots Association
 - University of Texas
- NOSS must have all ten characteristics, otherwise it is not NOSS

