



Civil Aviation Authority - Sultanate of Oman
Flight Safety Department - Personnel Licensing Section
Safety Management System Manual Structure Compliance List

• ATO name	
• Date	

No.	AMC1 to ORA.GEN.200 (a)(5) - Complex Organization	OM Reference	YES	NO
1	Scope of the safety management system			
2	Safety policy and objectives			
3	Safety accountability of the accountable manager			
4	Safety responsibilities of key safety personnel			
5	Documentation control procedures			
6	Hazard identification and risk management schemes			
7	Safety action planning			
8	Safety performance monitoring			
9	Incident investigation and reporting			
10	Emergency response planning			
11	Management of change (including organizational changes with regard to safety responsibilities)			
12	Safety promotion			

• Assessment Result	<input type="checkbox"/> Satisfactory	<input type="checkbox"/> Unsatisfactory
• Remarks		

Inspector Name	Signature	Date