

NOTIFICATION OF AUTHORIZED AMENDMENT (MAA-NAA-14-01)

Document Set(s):	MRP 1000 Series	Regulatory Article(s)/Manual Chapter(s)	RA1210
-------------------------	-----------------	--	--------

RFC Reference	123/12	NPA Reference	N/A
----------------------	--------	----------------------	-----

Amendment Originator	Name/Rank/ Post	Redacted/A&P Analysis Risk1
Amendment Supervisor	Name/Rank/ Post	Redacted /Reg Eng DAw
Amendment Independent	Name/Rank/ Post	Redacted /SCS-1/AP-Hd

Amendment Classification	MAJOR	Amendment to be Incorporated on:	20 Jan 2014
---------------------------------	-------	---	-------------

AUTHORIZED AMENDMENT

Feedback relating to RA1210 - Management of Operating Risk (RtL), has resulted in a decision to simplify the risk management process, provide further clarification in key areas and incorporate RN/12/11(DG); consequently, a number of changes to RA1210 have been made.

This NAA introduces changes to the RA in the following areas:

- The restructuring of the RA to represent the risk management process flow in a more logical sequence with a change of emphasis from 'aggregated risk' to 'overall risk' to reduce the confusion over the term aggregated, and to encourage the regulated community to address risk holistically. Guidance material to assist with Hazard Identification and Analysis has also been included.
- The amplification of the requirement for DHs to declare that the overall RtL for each aircraft type is at least Tolerable & ALARP as part of their Safety Statement with clarification of the requirement for DHs to fully justify ALARP statements, maintain an audit trail detailing how decisions are reached and ensure that they are reviewed periodically.
- The incorporation of RN/12/11(DG) - Cost Benefit Analysis of Potential Air Safety Measures - Principles, into the RA. This offers guidance on how to conduct quantitative evaluations of potential RtL mitigation measures to inform ALARP assessments. The opportunity has also been taken to address an anomaly in the manner that gross disproportionality was calculated and applied. This RN will be withdrawn.
- The clarification of ownership of the unified Risk Register at ODH level. The unified register is a compilation of the DH standardized Risk Registers covering all platforms within the ODH AoR.

ISSUE STATE CHANGES

Document Title	Issue State To	New Issue State
RA1210 – Ownership and Management of Operating Risk (Risk to Life)	Initial Issue AIL 1 To	Issue 2

APPROVAL Approved by:	Name	Redacted	Original signed
	Rank	Redacted	
	Post	Reg DepHd	