

Tillsyn och regelefterlevnad

Årets Tips
2022

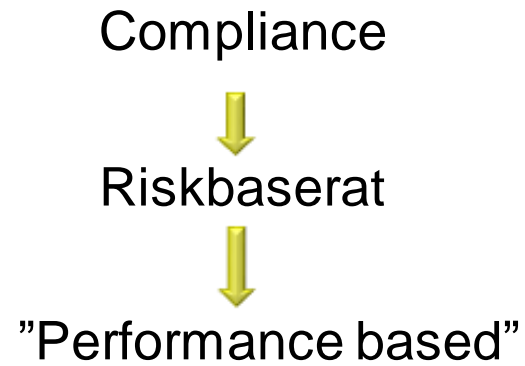


”BRUTTOLISTA”

Tillsyn framöver

- Ta till vara de goda erfarenheterna från senare tid
- Tillsyn och inspektioner
 - på plats
 - via web
 - ”desktop”

Tillsyn framöver



Tillsyn framöver

- Går vidare från ”compliance”, som dock inte kommer att uteslutas
- Riskbaserat
- Operatör som inte uppfyller ”compliance” kommer att få mer tillsyn
- Grunder i tillsyn från tex EASA Management System Assessment Tool
- ALoSP koncept kompletterar traditionell ”safety oversight” (compliance) genom att vara ”performance based”

Att säkerställa regelefterlevnad

Operatören: att säkerställa regelbaserad

1

- shall appoint an accountable manager
- a function to monitor compliance of the operator with the relevant requirements
- implementation and use of a compliance monitoring function should enable the operator to monitor compliance with...
- procedures specifying how the operator ensures compliance with the applicable requirements
- to ensure that...designate a compliance monitoring manager

2

- has the authority for ensuring that all activities is carried out in accordance with the applicable requirements
- responsible for establishing and maintaining an effective management system

3

- The role of the compliance monitoring manager is to ensure that the activities of the operator are monitored for compliance
 - with the applicable regulatory requirements
 - any additional requirements as established by the operator
 - activities are carried out properly under the supervision of the relevant head of functional area (NP)
- The compliance monitoring manager should be responsible for ensuring that the compliance monitoring programme
 - is properly implemented
 - maintained
 - continually reviewed and improved

NP (Head of functional area) : att säkerställa regelefterlevnad

4

- ensuring that the operator remains in compliance with the applicable requirements
- activities are carried out properly

att säkerställa regelefterlevnad

5 eller kanske 1

”bruttolista”

En sak till...

HESLO