Safety Risk Assessment (SRA) Decision Tree

Step 1: START HERE

Is this change a non-technical adjustment (i.e. typographical or

NO

Does this change involve the addition of (or revision to existing)
Software, Hardware, Environment or People?

NO

Does this change have Inter/Intra-Departmental impact?

NO

Does this system, operation or procedure fall under specific
regulations or guidance (FAA, DOT, OSHA, CFR, SAI, IOSA or Ops Spec)?

YES

* Is this a change to maintenance work instructions (MCM/AMM, IPC, etc)?

NO

No Safety Risk Assessment Required

YES or N/A

Step 2: Safety Risk Assessment

Complete Safety Risk Assessment (SRA) in WBAT
(americanairlines:safety.wbat.org).

Approved SRA's will be reviewed by SMS Analyst for
validation and quality check prior to implementation of change.

Step 3: Risk Validation and Quality Check

Indicates step performed by process owner
Indicates step performed by SMS Analyst

* This step applies to Maintenance & Engineering.