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Safety Management System audits

What do they mean for you?

Rory Feilen (Safety Assurance and Audit Manager)



What will we cover?

1. Why is the University auditing?
2. What is a Safety Management System audit?
3. How can you prepare?
4. How much time is required on the day?
5. What will you get at the end and what do you need to do after?

Why is the University auditing?

High risk?

High-profile
incident

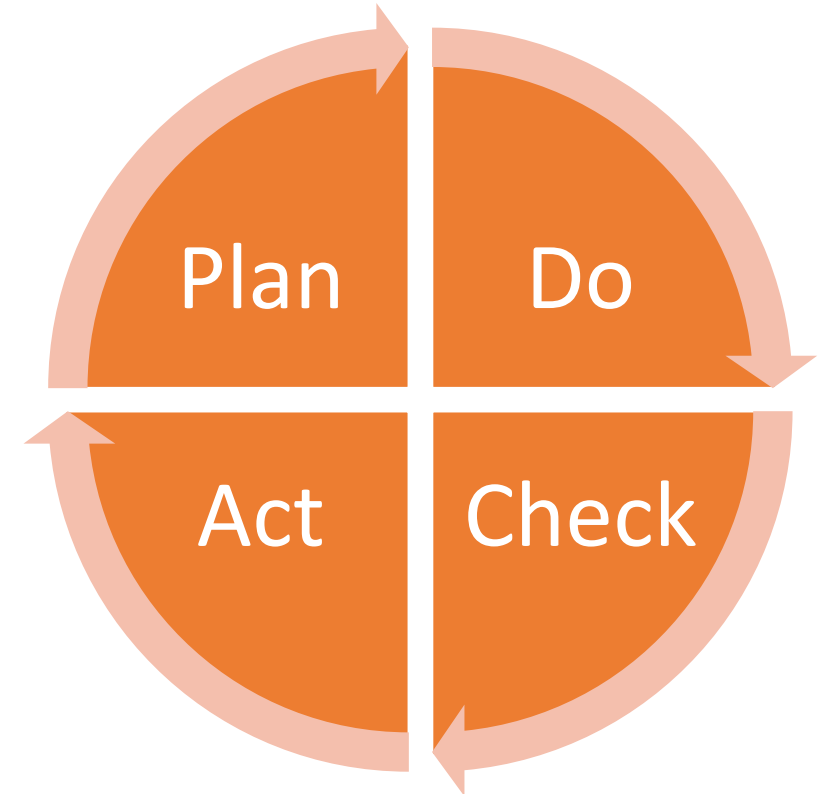
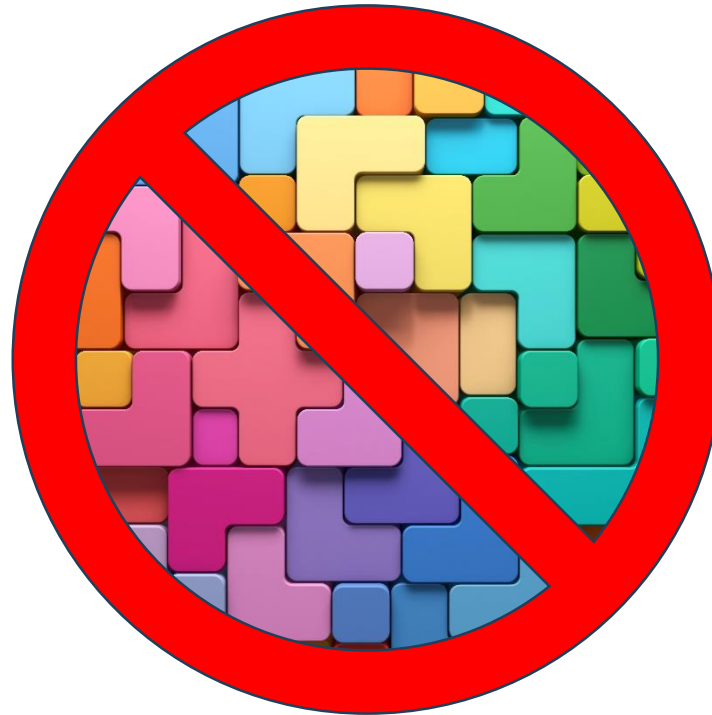
High risk?

High risk?



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What is a Safety Management System (SMS) audit ?



Send us
information?

Schedule
meetings?

'Prep' our
teams?

How can you prepare?

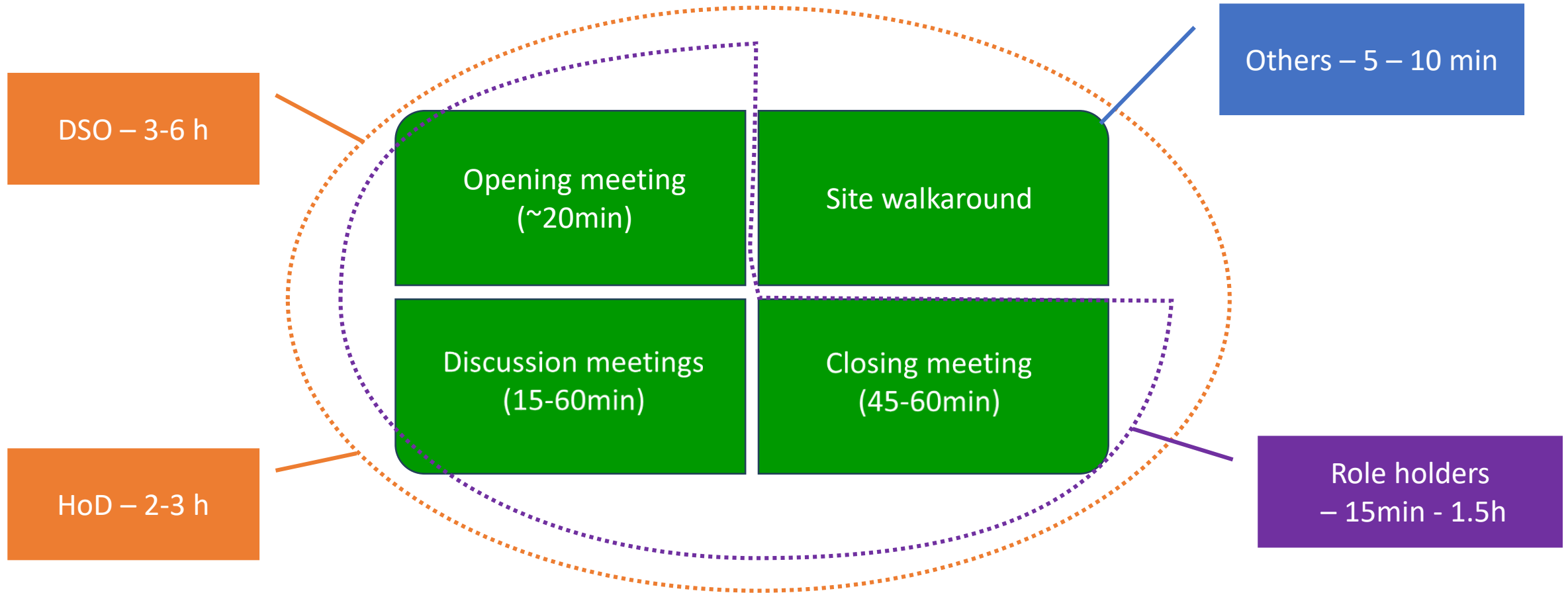
Review all
documents?

Talk to the
auditors

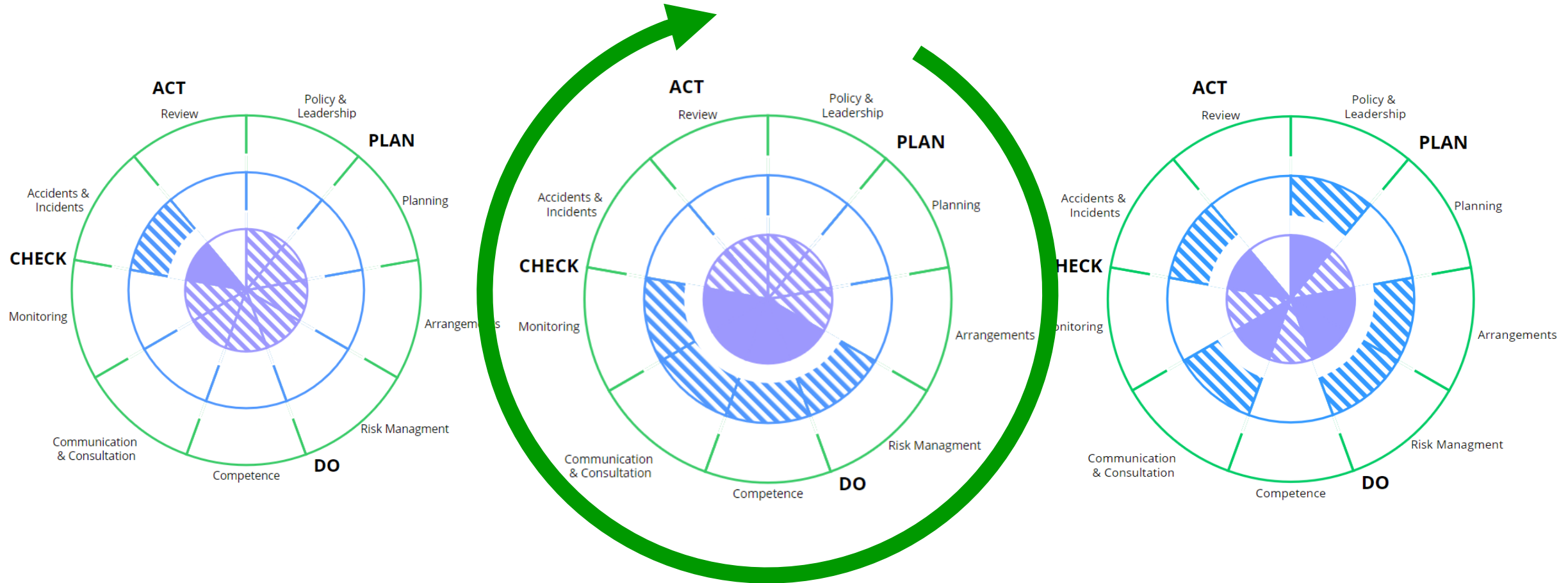


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How much time is required on the day

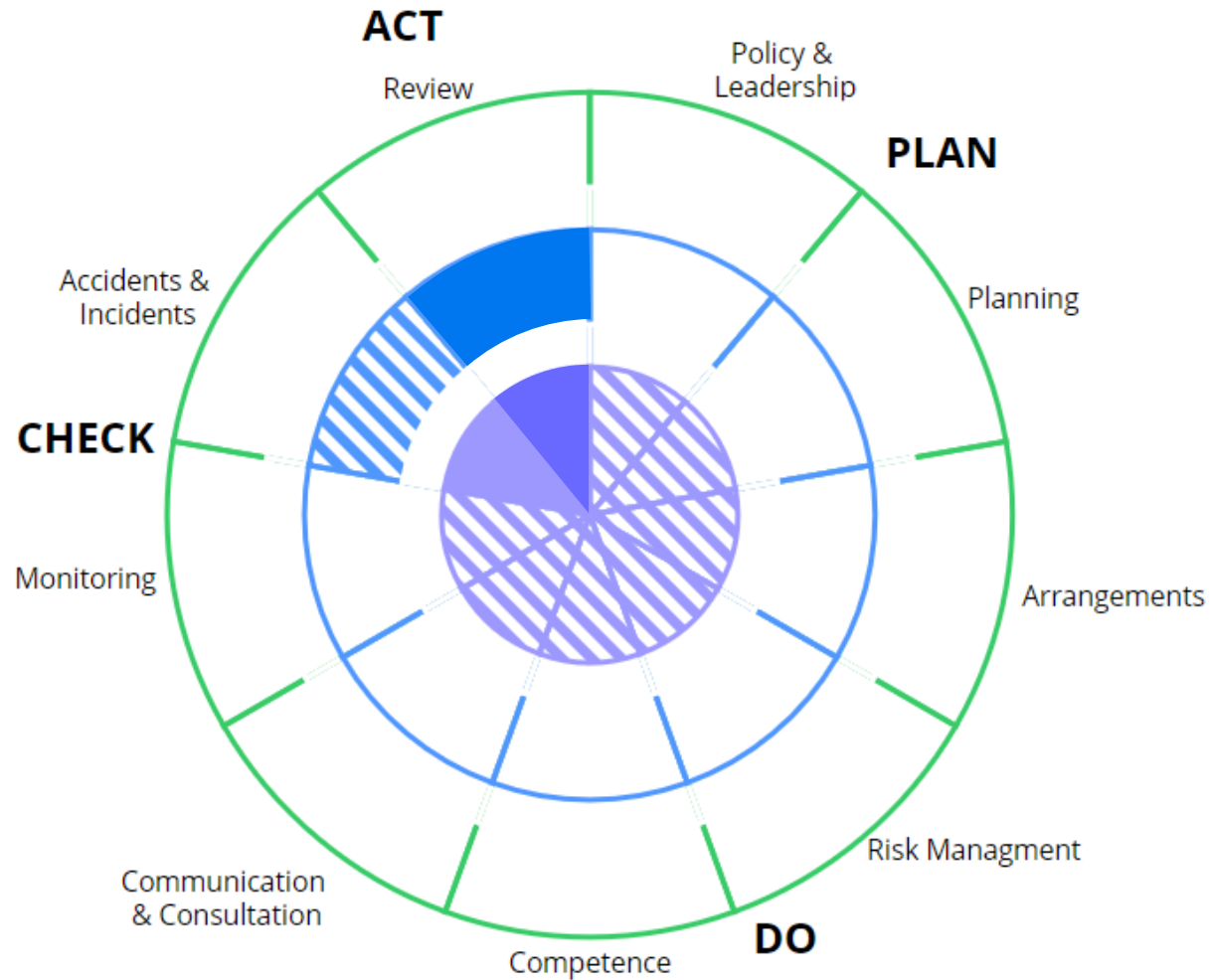


What will you get at the end of the audit?



What will you need to do after the audit?

Finding
What was missing?
Priority
H / M / L
Recommendation
Our suggestions to help
Your proposed actions



Observation
What was missing?
Priority
H / M / L
Recommendation
Our suggestions to help

We're in this together



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