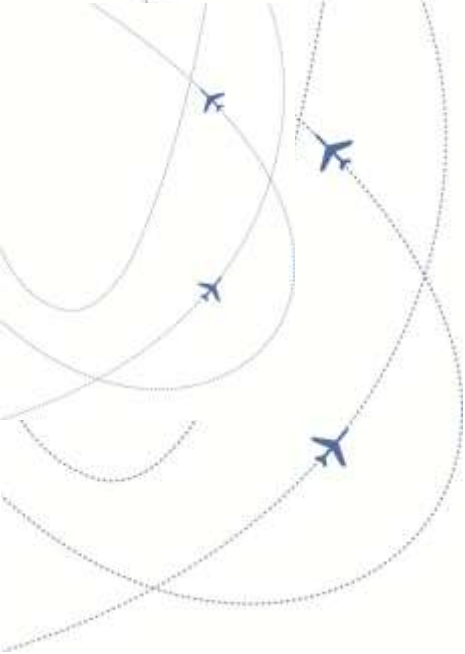




SSP – State Safety Programme Portugal

Seminário “Anexo 19, Gestão da Segurança Operacional”

- Cenário Português
- Onde estamos.
- Futuro....

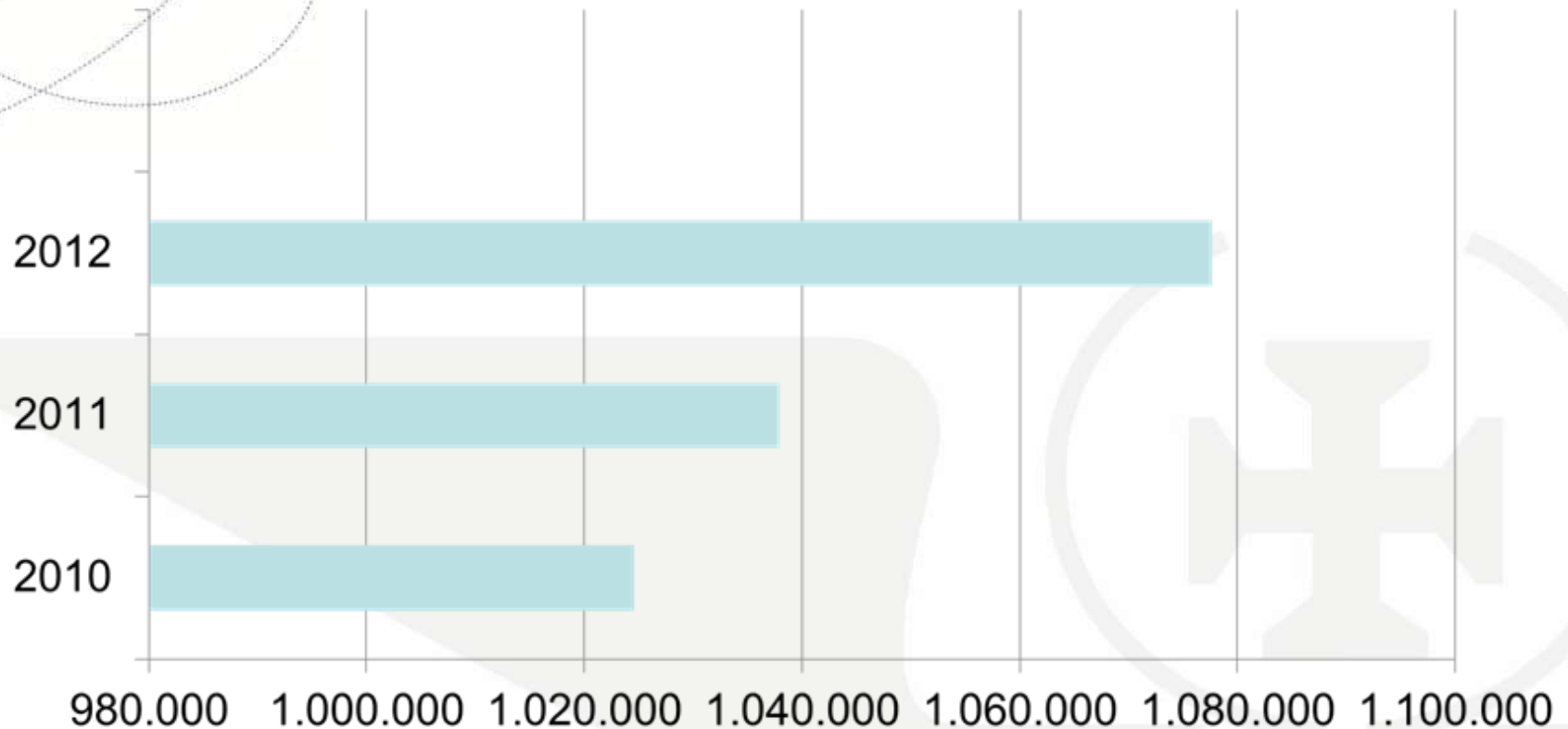


Portugal

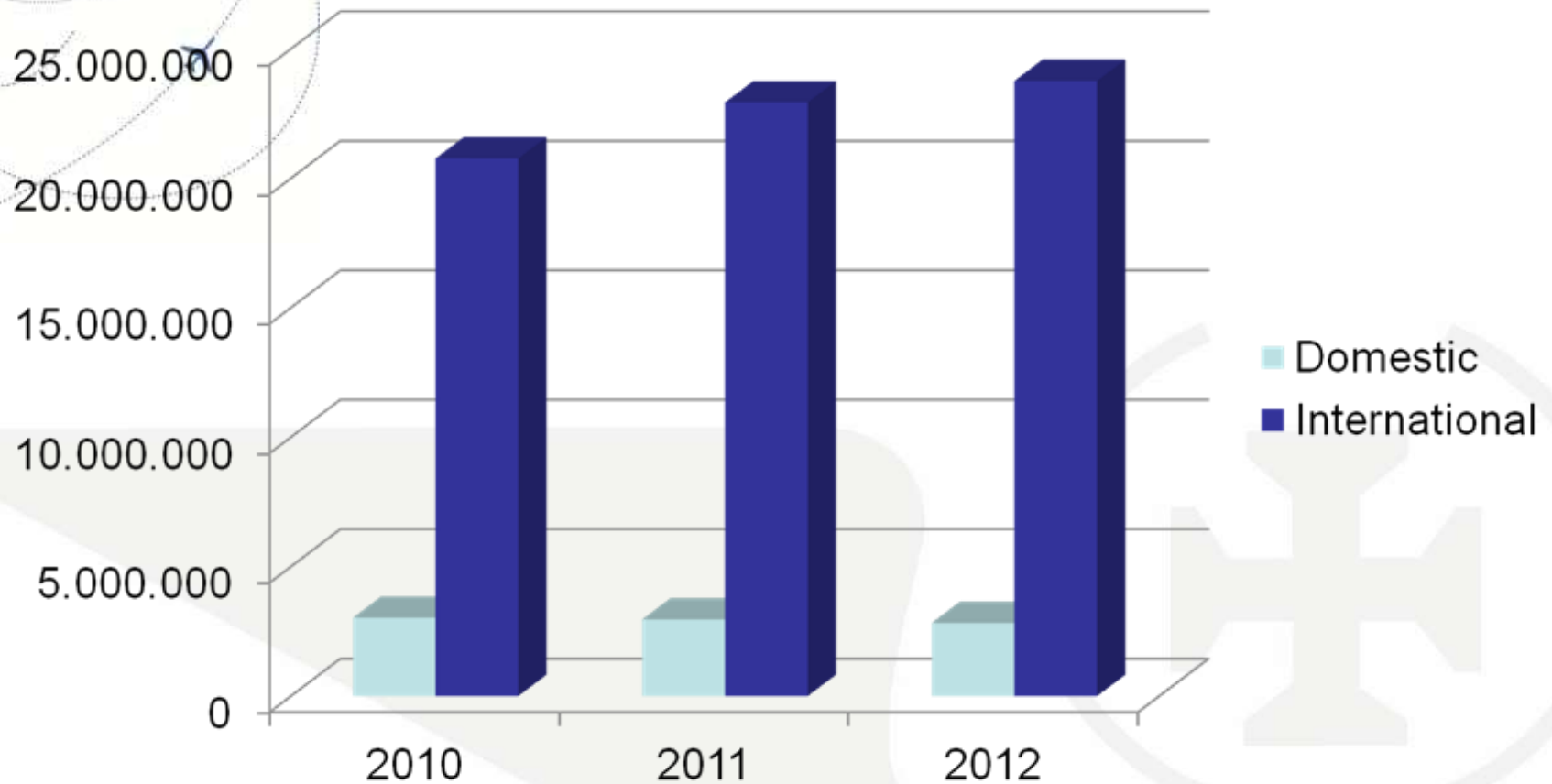
- 18 Aeroportos
- Principal Aeroporto Nacional– Lisboa (LPPT)
- 61 Heliportos
- 14 Aeródromos
- 28 AOC
- 52 License Holders

Lisboa – Hub Principal

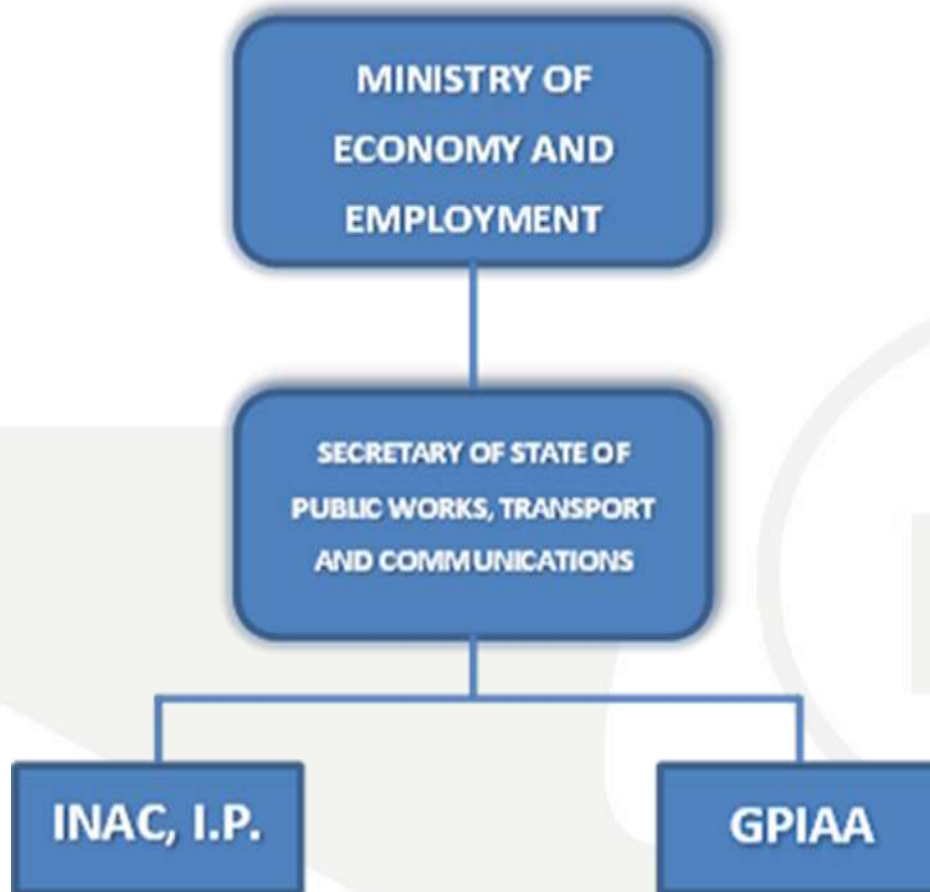
Passengers in LPPT



Passageiros (Voos regulares comerciais)



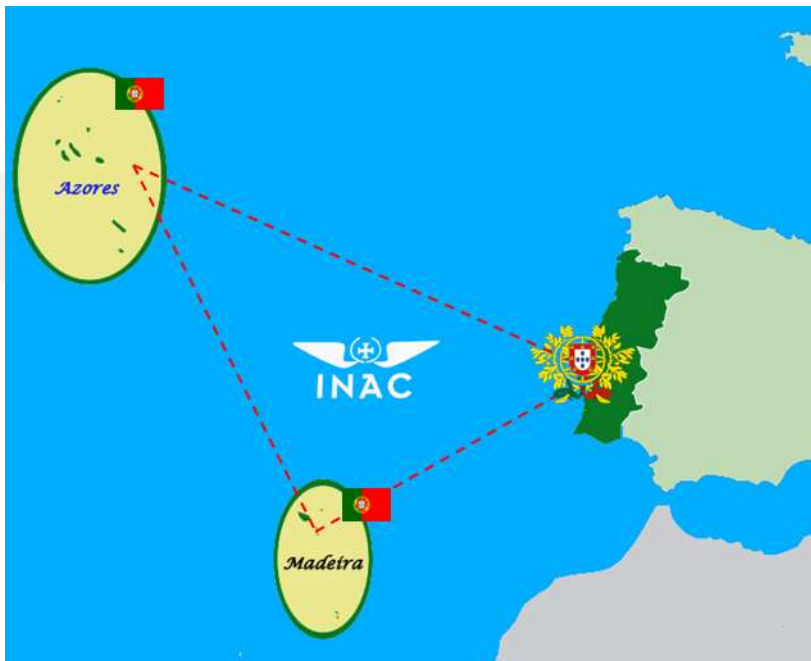
Estrutura da Aviação Civil Nacional



Despacho nº 8855/2013, de 26 de Junho

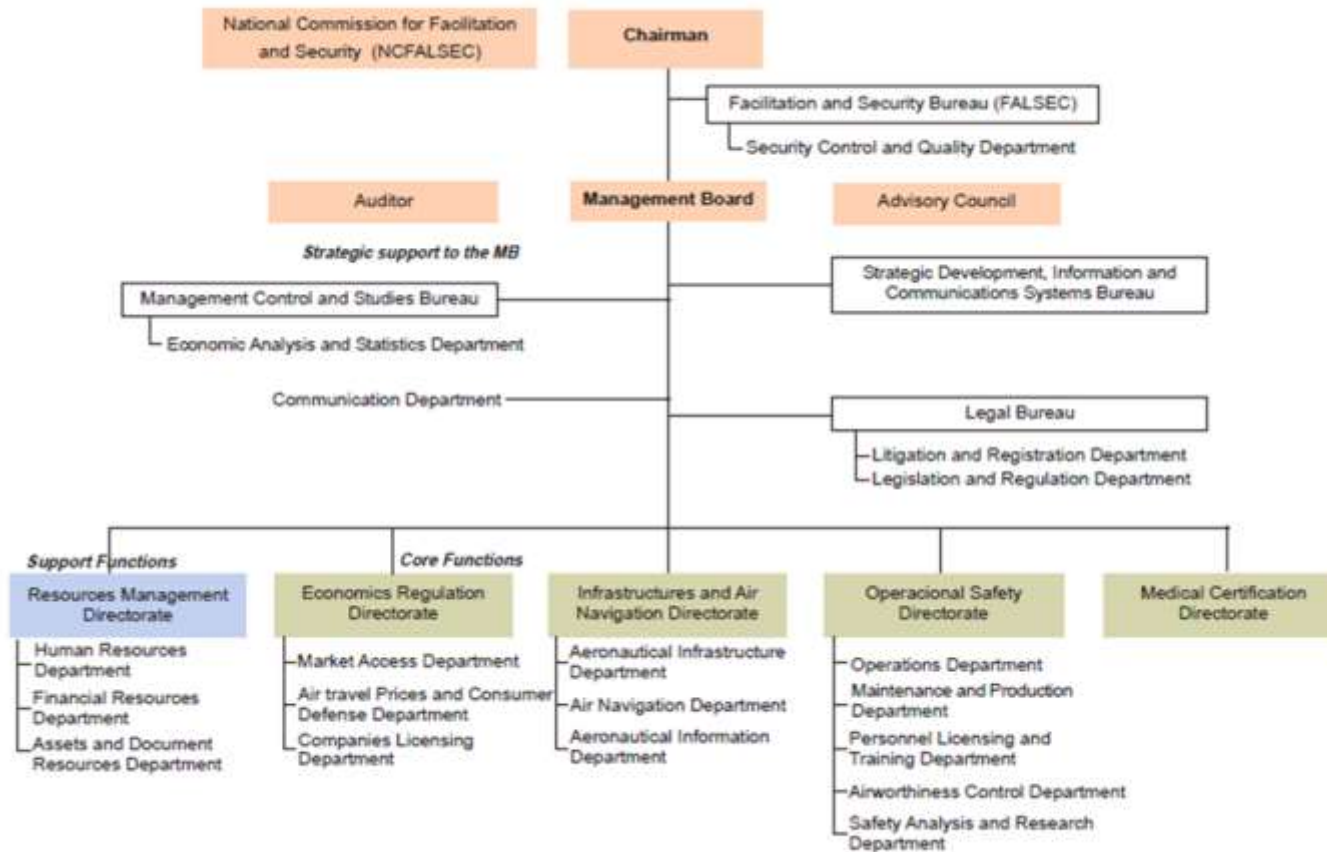
- **Corpo emitente:** MINISTÉRIO DA DEFESA NACIONAL
- **Fonte:** DIARIO DA REPUBLICA - 2.ª SERIE, Nº 129, de 08.07.2013, Pág. 21304
- **Data:** 2013-06-26
- **Sumário**
- Determina que compete ao Instituto Nacional de Aviação Civil, I. P. (INAC. I. P.) a coordenação executiva, a nível nacional, da elaboração, do desenvolvimento e da implementação do Programa Nacional de Segurança Operacional (PNSO).

A implementação do SSP, cobre todo o território nacional e requer uma coordenação com diversas entidades, responsáveis pela segurança operacional nacional, tais como:



- **GPIAA** (SAFETY)
- **ANACOM** (ATM)
- **FAP** (SAR)
- **ANMA** (METEO)

Estrutura INAC



SSP - Portugal

- Gap Analysis;
- Action plan;
- PSSP – draft versão 1.0, aguarda aprovação/ratificação oficial;
- Formação e sensibilização a todo o staff INAC sobre SMS/SSP;
- Promoção – Seminários, workshops e reuniões de trabalho com todos os stakeholders.



Portuguese State Safety Programme

INDEX

LIST OF DEFINITIONS AND ACRONYMS

FOREWORD

3 - FRAMEWORK FOR A STATE SAFETY PROGRAMME

4 - PORTUGUESE AVIATION SAFETY POLICY AND OBJECTIVES

4.1 BACKGROUND OF PORTUGUESE AVIATION SAFETY PROGRAMME

4.2 - AVIATION LEGISLATIVE FRAMEWORK

4.3 - RESPONSIBILITIES AND ACCOUNTABILITIES

4.4 - INVESTIGATION OF ACCIDENTS AND INCIDENTS

4.5 - ENFORCEMENT POLICY

5 - SAFETY RISK MANAGEMENT

5.1 - REQUIREMENTS FOR SERVICE PROVIDER'S SAFETY MANAGEMENT SYSTEMS (SMS)

5.2 - REQUIREMENTS FOR INAC, I.P. (PORTUGUESE CIVIL AVIATION AUTHORITY)

5.3 - ACCEPTABLE LEVEL OF SAFETY

5.4 - SAFETY PLANNING

6 - SAFETY ASSURANCE

6.1 - SAFETY OVERSIGHT

6.2 - SAFETY DATA COLLECTION, ANALYSIS AND EXCHANGE

6.3 - RISK-BASED TARGETING OF OVERSIGHT

7 - SAFETY PROMOTION

7.1 - INTERNAL TRAINING AND DISSEMINATION OF SAFETY INFORMATION

7.2 - EXTERNAL TRAINING AND DISSEMINATION OF SAFETY INFORMATION

8 - PORTUGUESE SAFETY OBJECTIVES AND SAFETY PERFORMANCE INDICATORS

Implementação por fases

- Fase 1 – 100%
- Fase 2 – 80%
- Fase 3 – 30%
- Fase 4 – 20%
- Já foi iniciada a formação interna e prevemos até ao final do ano atingir todos os colaboradores, e os trabalhos com os nossos stakeholders também já começaram há aproximadamente um ano, apesar de não estar oficialmente aprovado o SSP.

Safety Policy



- *“INAC, I.P. has defined safety as its priority, and it will continue to be of prime importance across the aviation sector.*
- *The objective of improving the high level of safety achieved in air navigation, in the face of the expected traffic, demands a continuing policy and settled practices, in this field, within the International Standards.*
- *(...)*
- *INAC, I.P. promotes safety and a favorable operating environment for the aviation business. The Safety Management principles, continuous improvement and a risk-based approach are the main areas of work. The safety responsibilities are shared with the service providers in line with their respective areas of responsibility.*
- *(...)*
- *INAC, I.P. commits itself to keep its resources, expertise and staff required for aviation safety duties at a sufficient level. It also promotes an open reporting culture for safety occurrences in a just environment.*
- *This work will be supported through continuous training and cooperation with our service providers, member states and also international cooperation.” (...)*

AOCs Nacionais



Futuro.....

- Publicação do SSP até ao final do primeiro semestre de 2014;
- Melhoria continua do SSP;
- Formação e promoção do SSP, a nível interno e também acções de promoção a nível externo aos stakeholders;
- Trabalho continuo de suporte aos nossos stakeholders na implementação dos SMS.



