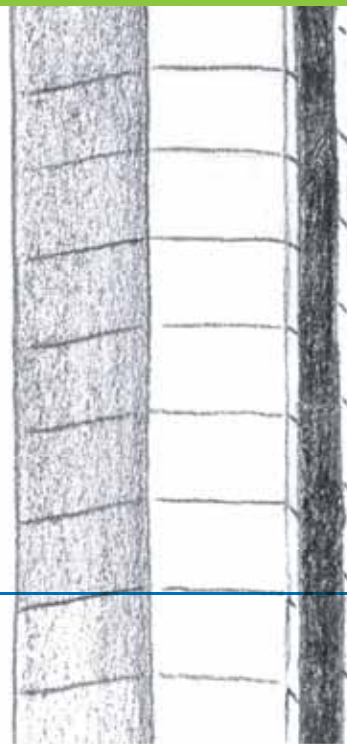


Safety & Regulation Oversight



Safety and Regulation Oversight

Overview

The Safety and Regulation Oversight Section is responsible for the oversight of the ATNS Safety Management System (SMS) encompassing Air Traffic and Technical Services including adherence with all relevant Regulations within ATNS pertaining to operational matters.

Abilities

The Safety and Regulation Oversight Section is responsible inter alia for:

- Monitoring of safety standards in ATNS
- Advise the ATNS Executive on matters relating to safety
- Co-operating with the SACAA on development of Regulations and Technical Standards pertaining to ATNS
- Receiving information and responding to client queries
- Preparing monthly safety reports for the Executive, the Board and the Service Standard Report for the Economic Regulator
- Preparation of working papers and providing accompanying research
- Client Liaison relating to safety matters in order to provide a service to clients and to develop their knowledge of ATNS, as well as provide feedback to users and the SACAA
- Safety management policy development
- Safety management organization
- Safety performance monitoring which includes the recording and analysis of ATS Occurrence Reports
- Safety Event investigation oversight
- Technical investigation
- Conducting safety audits at ATNS's both ATS and Technical
- Safety assessment
- Safety promotion

Standards Assurance

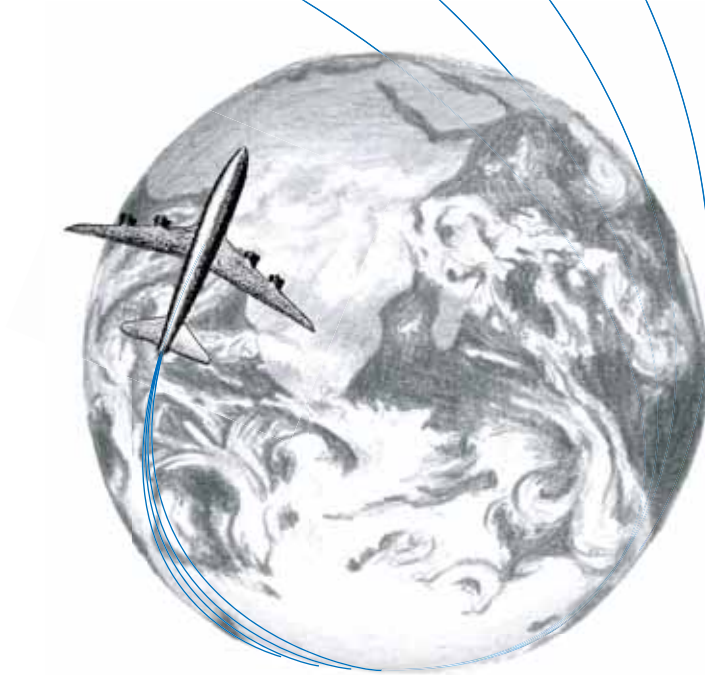
The standards and safety assurance programme in ATNS was established prior to the inception of ATNS in 1993. The programme originated in the Directorate of Air Traffic Services, Division of Civil Aviation and was adopted and developed by ATNS during the commercialization process.

ATNS currently operates a mature safety and standards management system with well documented requirements, comprehensive investigations, standards and safety audits.

The Seventh AFIRAN Meeting accepted the ATNS standards and safety programme as a model for the region to follow. Representatives from ATNS attend the AFI Safety Enhancement Team activities, the CANSO Safety Workgroup activities and have delivered papers and lectures internationally regarding standards, safety and quality management within the ambit of aviation and ATM.

Risk Management

ATNS's Risk Management System was implemented effectively from the 4th of August 2006 and has been formulated in order to evaluate, mitigate and prioritise each identified risk within the organisation.



Security Management

The ATNS Security Directive was formulated in compliance with Company requirements, South African Security Wing initial requirements and National Intelligence Agency specifications. This policy was implemented in August 2007 and has been formulated in order to evaluate, mitigate and prioritise identified security requirements within the organisation. The policy was re-issued in September 2008 after an annual revision.

Quality Management

The ATNS Quality Management System (QMS) is now a mature system functioning within the Company since the initial ISO 9001:2000 certification in August 1998. SGS recertification is conducted every 3 years and SGS surveillance audits are conducted annually.

ATNS is proud of its ISO 9001:2008 certification.