
Safety Bulletin April 2021

Annual Management Review 2020

The Board Sub-Safety Committee held its Annual Management Review Meeting on the 28th of January 2021 to review the performance of the Company in terms of quality, safety and compliance as stipulated by CASA PNG Rule Part 100.105 and Corporate Policy and Procedures Manual Chapter 3. The meeting was chaired by the Accountable Manager (CEO) and attended by senior management.

The purpose of this management review is to ensure that effectiveness of quality and safety management systems, and all company policies, processes and procedures are reviewed. The review process consists of KPIs, Operations Occurrence Reports (OORs) and Audit Finding Notices (AFNs), effectiveness of internal quality assurance and SMS procedures, training needs and the need to respond to changing regulatory requirements.

Prior to the commencement of the meeting CEO presented Safety Excellence Awards to Priscilla Maraudje (left) and Ravu Minama (right) for their contribution to promotion of safety in the Company.



Priscilla receiving her Safety Award from the CEO Mr. Bruce Alabaster.



Ravu receiving his Safety Award from the CEO Mr. Bruce Alabaster.

Corporate Quality & Safety brief data for the year 2020

Operations Occurrence Report (OOR)

- Total No. of OORs 2020: 878
- Total No. of OORs closed 2020: 878
- Reportable to Authority: 190

Internal audits

- Total No. of audits carried out – 38 (from 40 scheduled)
- Total No. of spot checks - 46
- Total No. of audit findings raised – 200

External audits

- 3x SAFA Ramp Audits – all findings closed
- 1x CASA PNG Document Audit – all findings closed

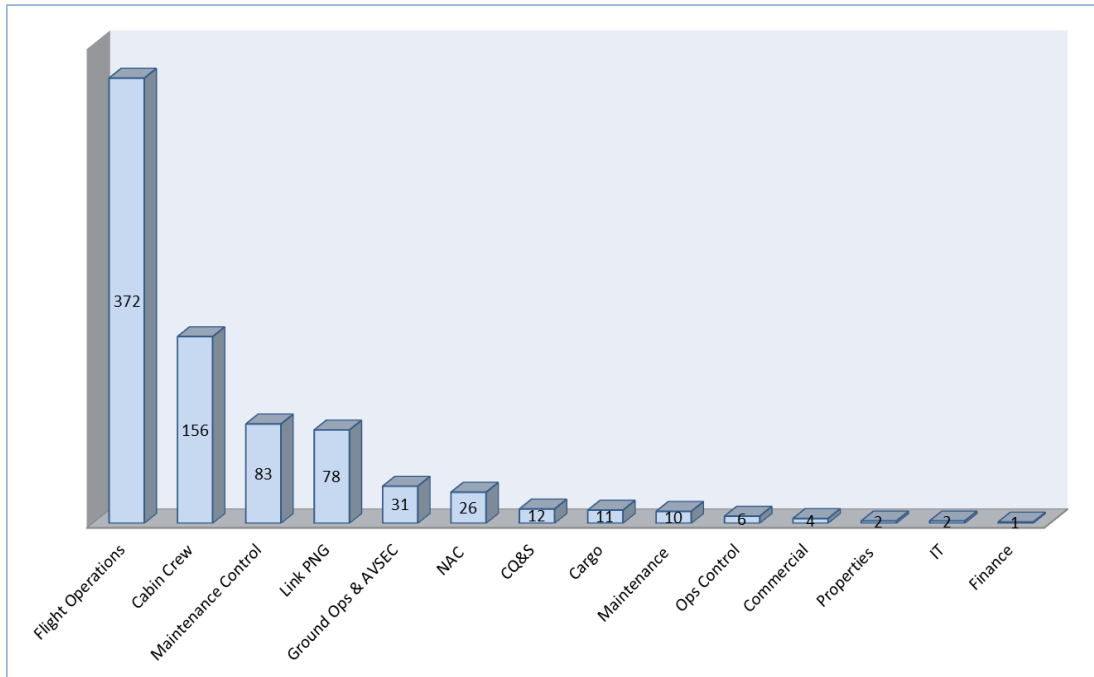
CQ&S Activities for the year 2020

1. ERP exercises carried out on 17th September 2020 & 16th January 2021. Lessons learnt are being implemented in a time-bound manner
2. Table Top Exercises are conducted individually by the operational departments
3. Auditor Refresher training and Change Management training conducted
4. Remote Quality Audit of ITS carried out.
5. List of manuals that can be approved internally, instead of CASA PNG, have been identified, thus saving cost, time and effort.
6. Training for all the members of Response Management Team (RMT) has been conducted.

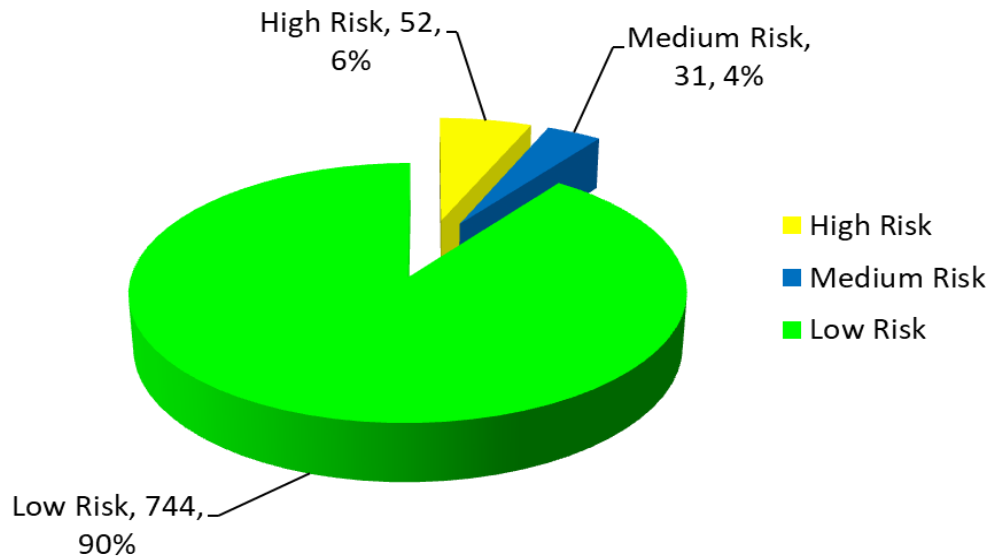
Upcoming Activities 2021

1. Renewals of AOC, MOC & IOSA

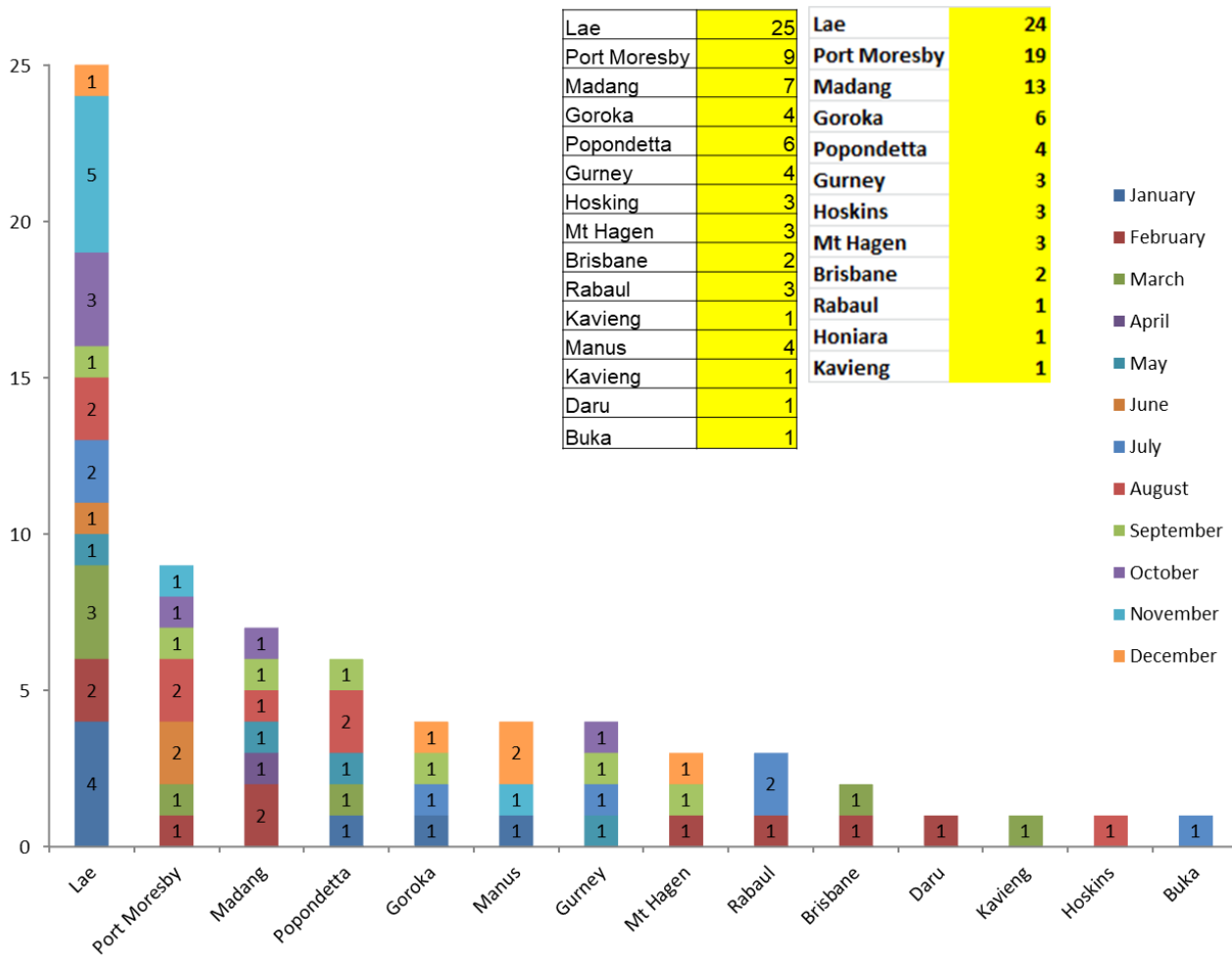
OORS RAISED DEPARTMENT WISE



RISK – WISE OORS

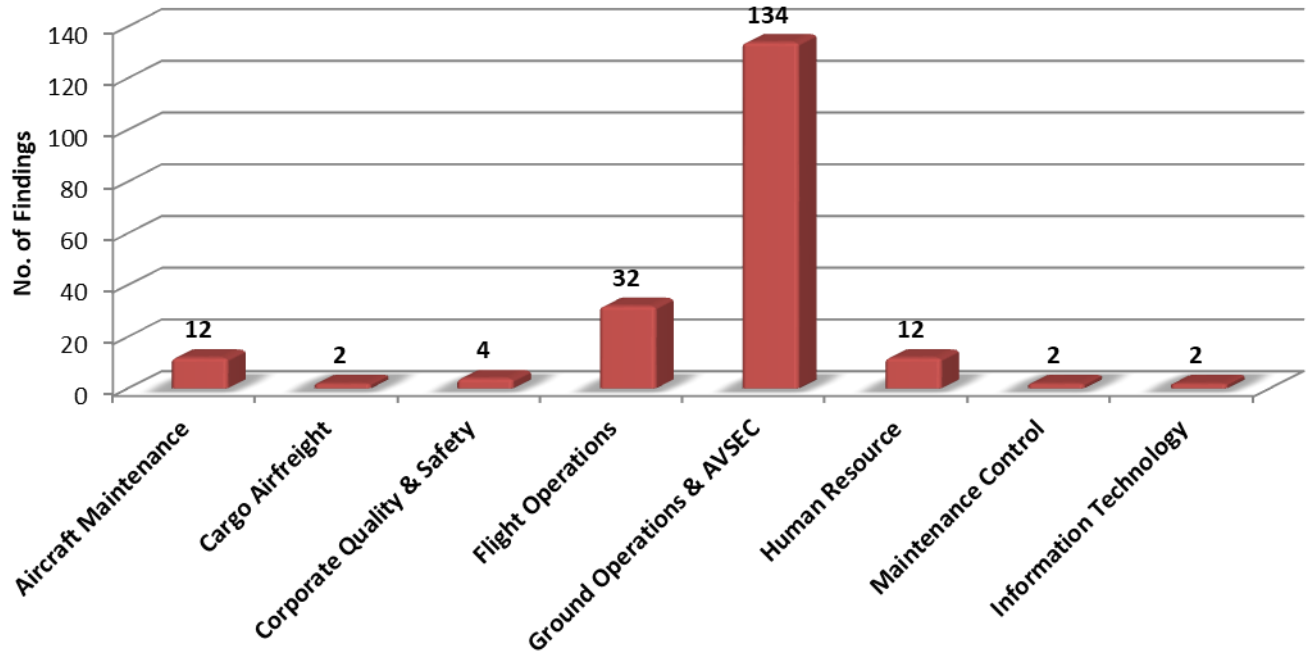


BIRD STRIKES 2020



- A project is underway to study the bird strike patterns to take effective countermeasures.
- Special drive against birds is in progress at Lae in coordination with NAC.

Findings by Department 2020



Findings by Port 2019 vs. 2020

