

Appendix 2 to AMC 3 SKPI — List of Weightings for evaluation of Effectiveness of Safety Management Questionnaire — ANSP level

Section 2.1 - List of Weightings for Overall evaluation of Effectiveness of Safety Management Questionnaire ANSP level Study Areas

| QUESTIONS | STUDY AREAS | | | | | | | | | | |
|-----------|-------------|---|---|---|---|---|---|---|---|----|----|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| SA1-1 | 5 | 5 | 5 | 3 | 5 | 4 | 4 | 5 | 4 | 4 | 4 |
| SA1-2 | 5 | 4 | 0 | 1 | 5 | 1 | 0 | 0 | 0 | 4 | 4 |
| SA1-3 | 4 | 3 | 1 | 2 | 4 | 2 | 0 | 5 | 5 | 3 | 3 |
| SA2-1 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 5 | 4 | 4 | 3 |
| SA2-2 | 2 | 5 | 5 | 3 | 2 | 3 | 1 | 2 | 2 | 2 | 3 |
| SA2-3 | 5 | 5 | 3 | 3 | 5 | 4 | 3 | 4 | 4 | 4 | 4 |
| SA2-4 | 2 | 5 | 5 | 3 | 2 | 3 | 1 | 2 | 2 | 2 | 3 |
| SA3-1 | 1 | 2 | 5 | 2 | 1 | 2 | 1 | 2 | 1 | 2 | 2 |
| SA3-2 | 1 | 3 | 5 | 3 | 1 | 1 | 1 | 2 | 2 | 2 | 2 |
| SA4-1 | 2 | 5 | 2 | 5 | 2 | 2 | 2 | 2 | 2 | 2 | 3 |
| SA4-2 | 3 | 3 | 1 | 4 | 3 | 4 | 1 | 4 | 4 | 4 | 4 |
| SA4-3 | 3 | 2 | 0 | 3 | 3 | 4 | 3 | 3 | 4 | 4 | 5 |
| SA5-1 | 4 | 5 | 3 | 2 | 5 | 4 | 2 | 4 | 4 | 4 | 3 |
| SA6-1 | 4 | 5 | 3 | 4 | 4 | 5 | 4 | 4 | 4 | 4 | 3 |
| SA7-1 | 5 | 5 | 0 | 4 | 5 | 5 | 5 | 4 | 4 | 5 | 3 |
| SA7-2 | 3 | 3 | 2 | 3 | 3 | 4 | 5 | 3 | 3 | 2 | 2 |
| SA8-1 | 5 | 3 | 1 | 2 | 5 | 0 | 0 | 5 | 5 | 2 | 3 |
| SA8-2 | 5 | 2 | 0 | 3 | 5 | 4 | 2 | 5 | 4 | 4 | 5 |
| SA8-3 | 3 | 3 | 2 | 3 | 3 | 4 | 4 | 4 | 3 | 2 | 2 |
| SA9-1 | 2 | 3 | 2 | 2 | 2 | 2 | 2 | 4 | 5 | 5 | 2 |
| SA9-2 | 4 | 2 | 0 | 2 | 4 | 4 | 2 | 3 | 5 | 3 | 2 |
| SA9-3 | 4 | 2 | 0 | 3 | 4 | 4 | 2 | 4 | 5 | 4 | 2 |
| SA10-1 | 4 | 4 | 2 | 4 | 4 | 4 | 4 | 4 | 4 | 5 | 5 |
| SA11-1 | 4 | 3 | 0 | 3 | 4 | 3 | 3 | 2 | 4 | 4 | 5 |
| SA11-2 | 4 | 3 | 0 | 3 | 4 | 3 | 3 | 2 | 4 | 4 | 5 |
| SA11-3 | 3 | 2 | 0 | 1 | 3 | 2 | 4 | 5 | 4 | 2 | 4 |

Appendix 2 to AMC 3 SKPI — List of Weightings for evaluation of Effectiveness of Safety Management Questionnaire — ANSP level

Section 2.2 - List of Weightings for evaluation on MO level of Effectiveness of Safety Management Questionnaire ANSP level Management Objectives

| QUESTIONS | MANAGEMENT OBJECTIVES | | | | | | | | | | | | | | | |
|-----------|-----------------------|-----|-----|-----|-----|------|------|-----|-----|-----|------|-----|-----|-------|-----|-----|
| | 1.1 | 1.2 | 1.3 | 1.4 | 1.5 | 1.6a | 1.6b | 2.1 | 3.1 | 3.2 | 3.3 | 3.4 | 4.1 | 4.2 | 5.1 | 5.2 |
| SA1-1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - |
| SA1-2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 |
| SA1-3 | - | - | - | - | - | - | - | - | - | - | - | 0.5 | - | - | - | - |
| SA2-1 | - | 0.5 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SA2-2 | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SA2-3 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SA2-4 | - | 0.5 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SA3-1 | - | - | - | - | - | - | - | - | - | - | 0.25 | - | - | - | - | - |
| SA3-2 | - | - | - | - | - | - | - | - | - | - | 0.25 | - | - | - | - | - |
| SA4-1 | - | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| SA4-2 | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.167 | - | - |
| SA4-3 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - |
| SA5-1 | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | - | - |
| SA6-1 | - | - | - | - | - | - | - | 1 | - | 1 | - | - | - | - | - | - |
| SA7-1 | - | - | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - |
| SA7-2 | - | - | - | - | - | - | 1 | - | - | - | - | - | - | - | - | - |
| SA8-1 | - | - | - | - | - | - | - | - | - | - | - | 0.5 | - | - | - | - |
| SA8-2 | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.167 | - | - |
| SA8-3 | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.167 | - | - |
| SA9-1 | - | - | - | - | - | - | - | - | 0.5 | - | - | - | - | - | - | - |
| SA9-2 | - | - | - | - | - | - | - | - | 0.5 | - | - | - | - | - | - | - |
| SA9-3 | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.167 | - | - |
| SA10-1 | - | - | - | - | - | - | - | - | - | - | 0.25 | - | - | - | - | - |
| SA11-1 | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.167 | - | - |
| SA11-2 | - | - | - | - | - | - | - | - | - | - | 0.25 | - | - | - | - | - |
| SA11-3 | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.167 | - | - |