ISSA Alert 1

Assessment of ISSA SMS related ISARPs

Issue date: 23-Aug-2018

Effective date: 23-Aug-2018

1. To whom it may concern

This Alert concerns AOs and Air Operators who are presently in the ISSA Registry or in the preparation phase of ISSA Assessment.

2. Reason for Issue

- a) Some SMS related Recommended Practices and in ISSM Ed.1 are followed by note mentioning future upgrade to standards. Considering that the given time period for their upgrades were passed or coming soon this Alert will provide guidance for the assessment of SMS related ISSA Standards and Recommended Practices in ISSM Edition 1.
- b) Standard related to FDA program (ORG 3.3.13) is followed by note about Parallel Conformity Option (PCO). Considering the given time for the effectiveness of this PCO has already passed this Alert will provide guidance for the assessment of ORG 3.3.13 of ISSM Ed. 1.

3. Policy

- a) In order to ensure an effective assessment of the following related ISSA Standards and Recommended Practices;
- ORG 1.1.12A,
- ORG 1.2.3A,
- ORG 1.4.2A,
- ORG 1.5.2A,
- ORG 1.6.5A,
- ORG 2.1.5A,
- ORG 3.1.1A,
- ORG 3.1.2A

The auditor shall disregard the notes about upgrading of these recommended practices to standards and shall assess them as recommended practices and not as standards.

This Alert is attributed to all ISSA Assessments conducted from the 1st November 2016 till the effective date of next ISSM edition.

b) In order to ensure the effective assessment of ORG 3.3.13 in ISSM Ed. 1 the auditor shall disregard the note about Parallel Conformity Option.

4. Conclusion

The following ISSA Standards and Recommended Practices shall be assessed as recommended practices;

- ORG 1.1.12A,
- ORG 1.1.3A,
- ORG 1.4.2A,
- ORG 1.5.2A.
- ORG 1.6.5A,
- ORG 2.1.5A,
- ORG 3.1.1A,
- ORG 3.1.2A

The note following ORG 3.3.13 shall be disregarded.

Expiration date: when the next ISSM edition becomes effective

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