

S404 . CAST SE 27 Policies and Procedures: Risk Assessment and Management HQ Control: 04/14/2014
HQ Revision: 000

Air carrier completion of this questionnaire is voluntary.

Additional information on this CAST Safety Enhancement (SE) can be found under the Guidance associated with this SE document. Please answer the questions below to indicate implementation status of this CAST SE.

SE Reference and Survey Questions	Implemented Yes/No	Comments	Manual Reference (for Carrier use only)
SE 27 Q1. Does the air carrier have a risk assessment program?			
SE 27 Q2a. Does the air carrier use the risk assessment program to evaluate: Operational issues related to service bulletins?			
SE 27 Q2b. Does the air carrier use the risk assessment program to evaluate: Aircraft accident/incident analysis?			
SE 27 Q2c. Does the air carrier use the risk assessment program to evaluate: Flight critical safety information?			
SE 27 Q2d. Does the air carrier use the risk assessment program to evaluate: Recurring intermittent failures related to dispatch?			
SE 27 Q3. Does the air carrier use risk assessment tools to prioritize safety-related decisions?			
SE 27 Q4. Does the air carrier have a method to measure the effectiveness of the mitigating strategies?			

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-XXXX. Public reporting for this collection of information is estimated to be approximately 40 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information.

All responses to this collection of information are voluntary; all information provided to the FAA regarding voluntary compliance with CAST Safety Enhancements is designated as protected from public disclosure in accordance with 14 CFR part 193 (70 FR 5500, February 2, 2005). Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the FAA at: 800 Independence Ave. SW, Washington, DC 20591, ATTN: Information Collection Clearance Officer, ASP-110.

1. The FAA has entered the Safety Enhancement information contained in this document on behalf of the Operator.

2. I hereby certify that the Safety Enhancement status statements in this document are accurate and complete.

Date