

CROSS REFERENCE MATRIX
Safety Management System Requirements
QMS ISO 9001:2000, SMS, SQMS MANUAL, ICAO DOC 9774 and ICAO DOC 9774)

QMS ISO 9001:2000 General Requirements		SMS General Requirements	LCAA SQMS MANUAL	ICAO DOC 9774 General Requirements
4.1	General Requirements	General Requirements	QM 1.1	1 General Requirements
		Safety Policy		Safety Policy
5.3	Quality Policy	Safety Policy	QM 2.3	2 Safety Policy
		Organizational Structure		Organizational Structure
5.1	Management Commitment	Management Commitment	QM 2.1	3
5.5.2	Management Representative	Safety Management Representative	QM 2.5.2	3a Safety Representative
		Staffing	QM 6	3b Staffing
5.5.1	Responsibility, Authority & Communication	Responsibility, Authority & Communication	QM 6	3c Responsibilities, Authority & Communication
		Strategy and Planning		Strategy and Planning
5.4.2	Quality Management System Planning	Safety Management System Planning	QM 2.4.2	4
5.4.1	Quality Objectives	Safety Objectives	QM 2.4.1	4a Safety Objectives
		Safety Performance Indicators	QM 5.2.1	4b Safety Performance Indicators
5.2	Customer Focus	Safety Priority	QM 2.2	4c Priority for Safety Initiatives
		Framework for Controlling Risk	QM 2	4d Framework for Controlling Risk
		Implementation		Implementation
6.1	Provision of Resources	Provision of Resources	QM 3.1	5a Provision of Resources (facilities)
6.3	Infrastructure	Infrastructure	QM 3.3	5a Provision of Resources (facilities)
5.5.3	Internal Communication	Internal Communication	QM 2.5.3	5b Internal Communication
		Enforcement of Safety Requirements	QM 5.3	5c Enforcement of Safety Requirements
		Safety Measures Programme		Safety Measures Programme
8.1	General	General	QM 5.1	6 General
8.2	Monitoring and Measurement	Monitoring and Measurement	QM 5.2	6
		Safety Promotion	QM 5	6a Safety Promotion
		Incident Reporting & Investigation	QM 5	6b Incident Reporting & Investigation
		Risk Assessment	QM 5	6c Risk Assessment
8.4	Analysis of Data	Analysis of Data	QM 5.4	6d Hazard Analysis
8.5.1	Continual Improvement	Continual Improvement	QM 5.5	6e Continuous Improvement
8.5.2	Corrective Action	Corrective Action	QM 5	6f Safety Monitoring
8.5.3	Preventive Action	Preventive Action	QM 5	6f Safety Monitoring
		Internal Safety Audit & Review		Internal Safety Audit & Review
5.6.1	General	General	QM 2.6.1	7 General
5.6.2	Review Input	Review Input	QM 2.6.1	7 Internal Safety Audit & Review
5.6.3	Review Output	Review Output	QM 2.6.1	7 Internal Safety Audit & Review
8.2.2	Internal Audit	Internal Audit	QM 5.2.2	7 Internal Safety Audit & Review

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8.2.3	Monitoring and Measurement of Processes	Monitoring and Measurement of Processes	QM 5.2.3	7 Internal Safety Audit & Review
		Documentation		Documentation
4.2.1	General	General	QM 1.2	8 General
4.2.2	Quality Manual	Safety Management Manual	QM 1.2.1	8a Safety Related Facilities
4.2.3	Control of Documents	Control of Documents	QM 1.2.2	8b Document Control
4.2.4	Control of Records	Control of Records	QM 1.2.3	8c Operational & Maintenance Records
		Competence, Awareness & Training		Competence, Awareness & Training
6.2	Human Resources	Human Resources	QM 3.2	9 General
6.2.2	Competence, Awareness and Training	Training Needs Analysis	QM 3.2	9a Training Needs Analysis
		Competency Testing	QM 3.2	9b Competency Testing
		Purchasing & Contracted Services		Purchasing & Contracted Services
7.4.1	Purchasing Process	Purchasing / Contracting Process	QM 4.4.1	10 General
7.4.2	Purchasing Information	Purchasing / Contracting Information	QM 4.4.2	10a Incorporation of Safety Clauses in Contracts
7.4.3	Verification of Purchased Product	Verification of Purchased Product or Service	QM 4.4.3	10b Enforcement of Safety Clauses in Contracts