



AFLOAT
Safety Administration
Checklist

UPDATED OCTOBER 2025

SAFETY REVIEW ITEMS - Safety Administration

Program Responsibility

HAS A COMMAND PRIMARY OR COLLATERAL DUTY SAFETY OFFICER BEEN APPOINTED BY THE COMMANDING OFFICER (EITHER IN WRITING OR ON THE COLLATERAL DUTY LIST)?

REF: OPNAVINST 5100.19 Series A-2

ON SHIPS WITHOUT A PRIMARY DUTY SAFETY OFFICER (NON CVN, LHA AND LHD SHIPS), IS THE COLLATERAL DUTY SAFETY OFFICER OF DEPARTMENT HEAD STATUS AND SENIORITY?

REF: OPNAVINST 3120.32 Series 3.2.14

ON CVN, LHA AND LHD SHIPS, IS THE SAFETY OFFICER ASSIGNED AS A PRIMARY DUTY? IS HE OR SHE OF DEPARTMENT HEAD STATUS AND SENIORITY?

REF: OPNAVINST 3120.32 Series 3.2.14

ON SHIPS WITHOUT A DEDICATED SAFETY DEPARTMENT (E.G. FFG, DDG, CG, LPD AND LSD), HAS AN AFLOAT SAFETY MANAGER ASSISTANT (SMA) BEEN DESIGNATED?
-IS THE AFLOAT SAFETY MANAGER ASSISTANT (SMA) AN E-6 OR ABOVE?

REF: OPNAVINST 5100.19 Series A-2

HAS THE AFLOAT SAFETY MANAGER ASSISTANT (SMA) [IF AN OFFICER] COMPLETED THE AFLOAT SAFETY OFFICER COURSE (A-4J-0020) OR [IF ENLISTED] OBTAINED NEC 9571, SAFETY TECHNICIAN PRIOR TO OR WITHIN SIX MONTHS OF ASSIGNMENT?

NOTE: IF OPERATIONS DO NOT PERMIT THE PROSPECTIVE SMA TO ATTEND FORMAL TRAINING BEFORE ASSUMING THE POSITION, THE SMA MUST COMPLETE THE NAVAL SAFETY SUPERVISOR COURSE (NAVEDTRA14167F) PRIOR TO ASSIGNMENT.

REF: OPNAVINST 5100.19 Series A-2

DOES THE SAFETY OFFICER MAINTAIN AND ANALYZE NAVOSH RECORDS (INSPECTION/SURVEY REPORTS, INJURY REPORTS, SAFETY HAZARD REPORTS, AND MISHAP STATISTICS) TO DETERMINE TRENDS?

REF: OPNAVINST 5100.19 Series A-2

DOES THE SAFETY OFFICER ENSURE WIDE DISSEMINATION OF SAFETY AND OCCUPATIONAL HEALTH (SOH) INFORMATION? (EXAMPLE: POD NOTES, MAGAZINES, POSTERS, VIDEOS, CCTV, ETC.)

REF: OPNAVINST 5100.19 Series A-2

HAS EACH DEPARTMENT AND DIVISION OFFICER APPOINTED A SENIOR PETTY OFFICER (E-4 OR ABOVE) AS THE DIVISION SAFETY PETTY OFFICER (SPO) PER FLEET AND TYCOM POLICY? DEPARTMENTAL AND DIVISIONAL SPOS MUST HAVE MINIMUM OF 12 MONTHS REMAINING BEFORE THEIR PROJECTED ROTATION DATE. ENSURE THAT SPOS ARE QUALIFIED AS REQUIRED PER REFERENCE.

REF: OPNAVINST 5100.19 Series A-2

HAS THE SAFETY COUNCIL BEEN MEETING AT LEAST QUARTERLY, MINUTES MAINTAINED (ELECTRONIC OR HARDCOPY), AND DEVELOP ACTION ITEMS BASED ON THE AFLOAT UNIT'S SCOPE OF OPERATIONS AND HAZARD OR MISHAP EXPERIENCES BY THE SAFETY OFFICER? DO THE MINUTES REFLECT THE FOLLOWING:

- REVIEW THE RESULTS OF THE ANNUAL SELF-ASSESSMENT (CHAPTER A3, PARAGRAPH 3) INCLUDING THE TOP 5 SAFETY CONCERNS SUBMITTED TO THE ISIC. MONITOR THE STATUS OF ANY CORRECTIVE ACTIONS TO ENSURE COMPLETION.

REF: OPNAVINST 5100.19 Series A-2

IS THE COMMANDING OFFICER THE SAFETY COUNCIL CHAIRPERSON? HAS THE COMMANDING OFFICER REVIEWED AND APPROVED THE SAFETY COUNCIL'S MINUTES (INITIALS, SIGNATURE, OR ELECTRONIC RECORD)?

REF: OPNAVINST 5100.19 Series A-2

ARE REQUIRED PERSONNEL IN ATTENDANCE OR ADEQUATELY REPRESENTED AT SAFETY COUNCIL MEETINGS (REFLECTED IN MINUTES OR MUSTER SHEET)?

- CO (CHAIRPERSON)
- CMC/SEA
- SAFETY OFFICER (RECORDER)
- TRAINING OFFICER
- DEPARTMENT HEADS
- MEDICAL OFFICER/MEDICAL DEPT. REPRESENTATIVE
- A SAFETY REPRESENTATIVE FROM EACH EMBARKED UNIT. (IF APPLICABLE)

REF: OPNAVINST 5100.19 Series A-2

Inspections and Surveys

IS DOCUMENTATION AVAILABLE TO SHOW THAT ALL WORKSPACES HAVE BEEN INSPECTED AT LEAST ANNUALLY? (MAY BE CONDUCTED AS PART OF ZONE INSPECTION / DIVISION IN THE SPOTLIGHT PROGRAM / 6200 MIP.)

REF: PMS MIP 6200
OPNAVINST 5100.19 Series A-3

DOES THE SAFETY OFFICER MAINTAIN DOCUMENTATION OF IDENTIFIED SAFETY HAZARDS? THE CSMP OR OTHER MEANS (E.G. HAZARD ABATEMENT LOG) MAY BE USED AS DOCUMENTATION OF SAFETY HAZARDS AWAITING CORRECTION OR RESOLUTION. EACH SAFETY HAZARD DOCUMENTED WILL BE ASSIGNED A RAC. DOCUMENTATION FOR HAZARDS WILL CONSIST OF THE FOLLOWING AT A MINIMUM:

- DATE, LOCATION, AND DESCRIPTION OF HAZARD.
- RAC.
- DATE AND CORRECTIVE ACTION TAKEN TO CONTROL OR ELIMINATE THE HAZARD.

REF: OPNAVINST 5100.19 Series A-4

IS DOCUMENTATION AVAILABLE TO SHOW THAT SELF-ASSESSMENTS OF ALL SAFETY PROGRAMS APPLICABLE TO THE AFLOAT UNIT HAVE BEEN CONDUCTED AT LEAST ANNUALLY AND THAT THE SAFETY OFFICER RETAINS COPIES OF THE ASSESSMENT RESULTS FOR AT LEAST TWO YEARS? HAS THE SAFETY COUNCIL BEEN BRIEFED BY THE SAFETY OFFICER ON THE RESULTS OF THE SELF-ASSESSMENTS? (NAVAL SAFETY COMMAND, ATG, OR INSURV CHECKLISTS MAY BE UTILIZED FOR SELF-ASSESSMENT). SELF-ASSESSMENTS ARE REQUIRED FOR:

- ASBESTOS
- HEAT STRESS
- HAZARDOUS MATERIAL
- HEARING
- SIGHT
- RESPIRATORY PROTECTION
- ELECTRICAL
- GAS FREE ENG
- RADIATION
- LEAD
- TAG-OUT
- PERSONAL PROTECTIVE EQUIPMENT

REF: OPNAVINST 5100.19 Series A-3

DOES THE COMMAND HAVE AN ACTIVE ZONE INSPECTION PROGRAM AND ARE ALL SPACES INSPECTED AT LEAST QUARTERLY?

REF: COMNAVAIRPAC/LANT INST 4790.1
COMNAVSURFORINST 3120.1 Series
OPNAVINST 3120.32 Series 6.2.12

IS DOCUMENTATION AVAILABLE TO SHOW THAT DEPARTMENT HEADS ENSURE CORRECTION OF DISCREPANCIES FOR ZONE INSPECTIONS AND SUBMIT A STATUS REPORT ON CORRECTION OF DISCREPANCIES TO THE XO?

REF: COMNAVSURFORINST 3120.1 Series
OPNAVINST 3120.32 Series 6.2.12.D (5)

Hazard Control and Deficiency Abatement

DID THE SAFETY OFFICER EVALUATE ALL SUBMITTED SAFETY HAZARD REPORTS AND PROVIDE AN INTERIM OR FINAL RESPONSE IN WRITING TO THE ORIGINATOR OF THE REPORTED CONDITION WITHIN 10 WORKING DAYS OF REPORT RECEIPT?

REF: OPNAVINST 5100.19 Series A-4

HAS THE 3M COORDINATOR FORWARDED AN ON-BOARD MAINTENANCE MANAGEMENT SYSTEM -NEXT GENERATION (OMMS NG) REPORT (ALL OPNAV FORM 4790/2K'S WITH A BLOCK 15 ENTRY) TO THE SAFETY OFFICER FOR REVIEW?

REF: OPNAVINST 5100.19 Series A-4

ARE INTERIM RESPONSES TO SAFETY HAZARD REPORTS PROVIDED WITH AN EXPECTED DATE FOR A FINAL RESPONSE? IS DOCUMENTATION AVAILABLE TO SHOW THAT THE SAFETY OFFICER APPROVES INTERIM CONTROLS IN EFFECT FOR MORE THAN 60 DAYS?

REF: OPNAVINST 5100.19 Series A-4

DOES THE SAFETY OFFICER EVALUATE ALL SUBMITTED SAFETY HAZARD REPORTS AND FORWARD REPORTS TO DIVISION OFFICERS FOR CORRECTION OF IDENTIFIED DEFICIENCIES?

REF: OPNAVINST 5100.19 Series A-4

ARE SAFETY HAZARD REPORTS (OPNAV 3120/5) AVAILABLE FOR USE BY ALL HANDS (EITHER HARD COPY OR ELECTRONIC)?

REF: OPNAVINST 5100.19 Series A-4

Mishap Investigations and Reporting

IS THERE DOCUMENTATION TO SHOW THAT THE SAFETY OFFICER INVESTIGATED AND SUBMITTED ALL REQUIRED REPORTS AS REQUIRED IN OPNAV M-5102.1 USING RMI?

NOTE: REVIEW ALL ON/OFF DUTY ACCIDENT/INJURIES INCLUDING:

- WORK-RELATED CUMULATIVE TRAUMA DISORDER
- PERMANENT SIGNIFICANT THRESHOLD SHIFT
- NEEDLE STICK OR CUTS CONTAMINATED WITH ANOTHER PERSON'S BLOOD OR POTENTIALLY INFECTIOUS MATERIAL
- HEAT STRESS/COLD INJURIES
- ALL ELECTRIC SHOCKS.
- DOES THIS INFORMATION IN MEDICAL MATCH WITH THE SAFETY OFFICER'S RECORDS?
- REVIEW NAVY UNIT SITREPS AND OTHER DOCUMENTATION.
- VERIFY THAT A RMI REPORT IS AVAILABLE FOR ALL REPORTABLE MISHAPS.
- SUBMIT HAZARD REPORTS WHEN THE ELIMINATION AND CONTROL OF A GIVEN HAZARD HAS COMMUNITY-WIDE IMPLICATION IN REDUCING MISHAPS.

REF: OPNAV M-5102.1 107k(1)

DOES THE SHIP HAVE AT LEAST ONE INDIVIDUAL DESIGNATED (EITHER NAVAL MESSAGE OR ON COMMAND LETTERHEAD) AS THE SAFETY AUTHORITY WITH AN ACTIVE RMI 2 ACCOUNT?

REF: OPNAV M-5102.1 107k(10)

HAVE ALL MISHAP REPORTS (RMI SIREP) BEEN SUBMITTED WITHIN 30 DAYS FROM THE DATE OF THE MISHAP?

REF: OPNAV M-5102.1 204(a)

Training

IS THERE DOCUMENTATION TO SHOW THAT THE SAFETY OFFICER HAS ATTENDED THE AFLOAT SAFETY OFFICER COURSE (A-4J-0020) WITHIN 6 MONTHS OF ASSUMING THEIR DUTIES OR ARE A GRADUATE OF THE SWO DEPARTMENT HEAD COURSE?

REF: OPNAVINST 5100.19 Series A-2

IS DOCUMENTATION AVAILABLE TO SHOW THAT IF THE SAFETY OFFICER DID NOT ATTENDED THE SAFETY OFFICER COURSE OR THE SWO DH COURSE WITHIN SIX MONTHS OF ASSUMING DUTIES THEY COMPLETED THE NAVAL SAFETY SUPERVISOR COURSE (NAVEDTRA 14167)?

REF: OPNAVINST 5100.19 Series A-2

HAVE 50% OF PETTY OFFICERS ASSIGNED AS PRIMARY DIVISION SAFETY PETTY OFFICERS

ATTENDED THE SAFETY PROGRAMS AFLOAT COURSE (A- 493-2099) OR THE AVIATION SAFETY SPECIALIST COURSE (A-493-0065) WITHIN 6 MONTHS OF ASSUMING THEIR DUTIES?

REF: OPNAVINST 5100.19 Series A-2

HAVE ALL PRIMARY DIVISION SAFETY PETTY OFFICERS COMPLETED THE DIVISION SAFETY PETTY OFFICER, WATCH STATION 301 OF THE SAFETY PROGRAMS AFLOAT (NAVEDTRA 43460-4B) AND NAVAL SAFETY SUPERVISOR COURSE (NAVEDTRA 14167) WITHIN SIX MONTHS OF BEING ASSIGNED THESE DUTIES?

REF: OPNAVINST 5100.19 Series A-2

WAS DOCUMENTATION AVAILABLE TO SHOW THAT SAFETY AND OCCUPATIONAL HEALTH (SOH) INDOCTRINATION TRAINING WAS CONDUCTED AND INCLUDED AT A MINIMUM THE FOLLOWING TOPICS:

- INTRODUCTION TO THE SOH PROGRAM, KEY PERSONNEL, CHAIN-OF- COMMAND.
- HAZARD IDENTIFICATION/RISK ASSESSMENT OF KNOWN HAZARDS (HEAT, NOISE, ASBESTOS, HAZMAT, ELECTRICAL SHOCKS, ETC.) AND ORM TECHNIQUES.
- SAFETY PRECAUTIONS AND STANDARDS.
- SAFETY, WARNING/CAUTION SIGNS, AND DECK MARKINGS.
- MISHAP PREVENTION AND REPORTING SAFETY HAZARDS.
- HAZMAT SPILL RESPONSE TRAINING TO INCLUDE REPORTING ONBOARD SHIP.
- OIL SPILL EMERGENCY RESPONSE TRAINING TO INCLUDE REPORTING ONBOARD SHIP.
- HAS THE DCA DEVELOPED A SPILL CONTINGENCY PLAN (SCP) USING THE NAVY'S SHIPBOARD OIL AND HAZARDOUS SUBSTANCE (OHS) SPILL CONTINGENCY PLAN GUIDE?
- HAS THE SHIP CONDUCTED AN OIL AND HAZARDOUS SUBSTANCE (OHS) SPILL RESPONSE DRILL FOR EACH DUTY SECTION WITHIN THE PAST YEAR? IS THERE A MINIMUM OF 1 PETTY OFFICER IN EACH DUTY SECTION QUALIFIED AS OIL SPILL CLEAN-UP SUPERVISOR? (WATCH STATION 324 OF NAVEDTRA 43704 PQS)
- IS GAS FREE FAMILIARIZATION TRAINING BEING CONDUCTED DURING SHIPBOARD INDOCTRINATION AND FOR ALL HANDS ANNUALLY?

REF: OPNAVINST 5100.19 Series B-3
NSTM 074 VOL 3-18.9
OPNAV M-5090.1 3-3.3
OPNAVINST 5100.19 Series A-2

IS DOCUMENTATION AVAILABLE TO VERIFY THAT THE COMMAND HAD CONDUCTED AT LEAST ONE SAFETY STAND-DOWN WITHIN THE PAST YEAR?

REF: OPNAVINST 5100.19 Series A-2

Traffic Safety

DOES THE SAFETY OFFICER COORDINATE WITH THE COMMAND'S TRAFFIC SAFETY COORDINATOR TO ENSURE THAT TRAFFIC SAFETY IS INCLUDED IN THE OVERALL SOH PROGRAM AND COMMAND CHECK-IN PROCESS? HAS A COMMAND TRAFFIC SAFETY PROGRAM BEEN ESTABLISHED?

REF: OPNAV M-5100.23 B36 309

HAS A COMMAND TRAFFIC SAFETY PROGRAM BEEN ESTABLISHED? HAS A COMMAND TRAFFIC SAFETY COORDINATOR (TSC) AND MOTORCYCLE SAFETY REPRESENTATIVE (MSR) BEEN DESIGNATED IN WRITING BY THE COMMANDING OFFICER (LETTER OR COLLATERAL DUTY LIST)? NOTE: TSC AND MSR CAN BE THE SAME INDIVIDUAL.

REF: OPNAV M-5100.23 B 36

HAS THE TRAFFIC SAFETY COORDINATOR (TSC) PROVIDED THE COMMANDING OFFICER WITH A QUARTERLY TRAFFIC SAFETY TRAINING STATUS REPORT? DOES THE REPORT INCLUDE THE FOLLOWING ITEMS?

- NAMES OF THOSE INDIVIDUALS WHO ARE REQUIRED BUT HAVE NOT COMPLETED TRAINING
- REASON(S) WHY TRAINING WAS NOT COMPLETED
- PROJECTED TRAINING COMPLETION DATE
- LIST OF INDIVIDUALS WHO WERE SCHEDULED FOR BUT FAILED TO ATTEND TRAINING (NO SHOW LIST).

REF: OPNAV M-5100.23 B 36

DOES THE MOTORCYCLE SAFETY REPRESENTATIVE (MSR) MAINTAIN CURRENT INFORMATION FOR THE COMMAND'S MOTORCYCLE RIDERS (WHETHER RIDING ON BASE OR OFF-BASE) TO INCLUDE THE FOLLOWING ITEMS:

- AN ACCURATE LISTING OF MOTORCYCLE RIDERS
- TYPE OF MOTORCYCLE RIDDEN OR OWNED
- STATE DRIVER'S LICENSE INFORMATION
- VEHICLE REGISTRATION
- PROOF OF INSURANCE
- BRC COMPLETION CARD, AND WHEN APPLICABLE, MILITARY SPORT BIKE RIDERS COURSE (MSRC) CARD AND EXPERIENCED RIDERS COURSE (ERC) CARD

REF: OPNAV M-5100.23 B 36

DOES THE MOTORCYCLE SAFETY REPRESENTATIVE (MSR) HAVE AN ACTIVE ESAMS ACCOUNT? NOTE: IF THE TRAFFIC SAFETY COORDINATOR (TSC) IS ALSO THE MSR, THEN HE/SHE SHOULD OBTAIN AN ESAMS ACCOUNT.

REF: OPNAV M-5100.23 B 36

IS DOCUMENTATION AVAILABLE TO SHOW THAT ALL MOTORCYCLE RIDERS, HAVE COMPLETED THE EXPERIENCE RIDER COURSE (ERC) OR THE MILITARY SPORT BIKE RIDER COURSE (MSRC) EVERY THREE YEARS?

IS THERE A SYSTEM IN PLACE TO TRACK COMPLIANCE?

REF: OPNAV M-5100.23 B 36

HAS THE MOTORCYCLE SAFETY REPRESENTATIVE (MSR) PROVIDED THE COMMANDING OFFICER WITH A QUARTERLY MOTORCYCLE SAFETY TRAINING STATUS REPORT? DOES THE REPORT INCLUDE THE FOLLOWING ITEMS?

- NAMES OF THOSE INDIVIDUALS WHO ARE REQUIRED BUT HAVE NOT COMPLETED TRAINING
- REASON(S) WHY TRAINING WAS NOT COMPLETED
- PROJECTED TRAINING COMPLETION DATE
- LIST OF INDIVIDUALS WHO WERE SCHEDULED FOR BUT FAILED TO ATTEND TRAINING (NO SHOW LIST)

REF: OPNAV M-5100.23 B 26

HAS THE COMMAND ESTABLISHED A MOTORCYCLE MENTORSHIP PROGRAM TO PROMOTE RIDER EDUCATION, SAFETY, AND TRAINING? IF SO, DOES THE MOTORCYCLE SAFETY REPRESENTATIVE (MSR) SERVE AS THE COMMAND MOTORCYCLE MENTORSHIP PROGRAM COORDINATOR?

REF: OPNAV M-5100.23 B 36

IS DOCUMENTATION AVAILABLE TO SHOW THAT ALL PERSONNEL CONVICTED OF A MOVING TRAFFIC VIOLATION OR WHO HAVE BEEN DETERMINED TO BE AT FAULT IN A TRAFFIC MISHAP WHILE ON BASE HAVE ATTENDED A COMNAVSAFECOM APPROVED 8 HOUR DRIVER IMPROVEMENT PROGRAM?

IS THERE A SYSTEM IN PLACE TO TRACK COMPLIANCE?

REF: OPNAV M-5100.23 B 36

IS DOCUMENTATION AVAILABLE TO SHOW THAT ALL MILITARY PERSONNEL AGE 25 AND UNDER HAVE RECEIVED AT LEAST 2 HOURS OF ANNUAL REFRESHER TRAFFIC SAFETY TRAINING? IS TRAINING PROPERLY DOCUMENTED (ESAMS, FLTMPs, NKO, ETC)?

REF: OPNAV M-5100.23 B 36

Recreation and Off Duty Safety

DOES THE SAFETY OFFICER COORDINATE WITH THE COMMAND'S RECREATION AND OFF-DUTY SAFETY (RODS) PROGRAM MANAGER TO ENSURE THAT RODS IS INCLUDED IN THE OVERALL SOH PROGRAM AND BRIEFED AT COMMAND INDOCTRINATION?

REF: OPNAV M-5100.23 B 37

DOES THE COMMAND HAVE A RECREATION AND OFF-DUTY SAFETY (RODS) PROGRAM? HAS A PROGRAM MANAGER BEEN DESIGNATED IN WRITING BY THE COMMANDING OFFICER (LETTER OR COLLATERAL DUTY LIST)?

REF: OPNAV M-5100.23 B 37

ARE RODS SAFETY BRIEFINGS (TO INCLUDE SEASONAL OFF-DUTY HAZARD AWARENESS) PROVIDED FOR ALL PERSONNEL PRIOR TO ANY FEDERAL HOLIDAYS, EXTENDED WEEKENDS, FOREIGN PORT VISITS, RETURNING FROM DEPLOYMENT, OR WHEN MISHAP EXPERIENCE WARRANTS ADDITIONAL TRAINING?

REF: OPNAV M-5100.23 B 37

Operational Risk Management

DOES THE COMMAND HAVE AN OPERATIONAL RISK MANAGEMENT (ORM) INSTRUCTION OR POLICY? IS THE EXECUTIVE OFFICER DESIGNATED AS THE ORM PROGRAM MANAGER AND COMPLETED MANAGER DIRECTING YOUR COMMAND'S RISK MANAGEMENT TRAINING?

REF: OPNAVINST 3500.39 Series

DOES THE COMMAND HAVE AT LEAST ONE OFFICER AND ONE SENIOR ENLISTED DESIGNATED AS ORM ASSISTANTS? HAVE THE ORM ASSISTANTS COMPLETED ONE OF THE FOLLOWING COURSES:

- ORM APPLICATION AND INTEGRATION COURSE
- SURFACE WARFARE OFFICER SCHOOL
- AVIATION SAFETY OFFICER COURSE
- AVIATION SAFETY COMMAND COURSE
- LEADING RISK MANAGEMENT INTEGRATION

REF: OPNAVINST 3500.39 Series

DOES THE COMMAND SUPERVISORS (WCS, LPO, LCPO, DLCPO, DIVO, DEPARTMENT HEADS) COMPLETED SUPERVISOR - MANAGING YOUR TEAM'S RISK.

REF: OPNAVINST 3500.39 Series

HAS THE COMMAND ENSURED THAT PERSONNEL COMPLETED:
INDIVIDUAL - MANAGING YOUR RISK TRAINING.

REF: OPNAVINST 3500.39 Series

HAS THE SHIP CONDUCTED AN ORM PROGRAM EVALUATION USING THE OPNAV 3502/3 ORM
PROGRAM ASSESSMENT SHEET AT LEAST ANNUALLY?

REF: OPNAVINST 3500.39 Series

DOES THE SHIP MAINTAIN A LOG OF ORM PROGRAM AND EVOLUTION EVALUATIONS?

REF: OPNAVINST 3500.39 Series

DOES THE COMMAND HAVE A DESIGNATED PROTECTIVE MEASURES ASSESSMENT PROTOCOL
(PMAP) OFFICER?

REF: COMNAVAIRFORINST 5090.1 series
COMNAVSURFORINST 5090.1 series

DOES THE COMMAND HAVE THE CURRENT VERSION OF PMAP SOFTWARE (2.0.8.1) INSTALLED?

REF: COMUSFLTFORCOM MSG DTG 271454ZJAN23
COMPACFLT MSG DTG 272054ZJAN23

DOES THE SHIP MAINTAIN COPIES OF PMAP REPORTS SIGNED BY THE COMMANDING OFFICER
FOR TWO YEARS?

REF: COMNAVAIRFORINST 5090.1 series
COMNAVSURFORINST 5090.1 series

WAS A DECK LOG ENTRY MADE NOTING PMAP WAS USED PRIOR TO THE START OF ANY
SPECIFIC UNIT LEVEL TRAINING EXERCISES?

REF: COMNAVAIRFORINST 5090.1 series
COMNAVSURFORINST 5090.1 series

Underway Operations

IS RISK MANAGEMENT APPLIED NOT ONLY TO OPERATIONAL MISSIONS, BUT AT THE DECK
PLATE LEVEL FOR DAY TO DAY WORK UNIT OPERATIONS AS WELL?

REF: OPNAV M-5100.23 A0301