

NAVAL SAFETY COMMAND ASSURANCE

“FLEET-FACING AND ENABLING WARFIGHTING READINESS”



OUR ASSESSMENT MODEL

We are assessing behaviors of self-awareness, self-assessment, self-correction and continual learning in order to enable a defense-in-depth system that assures commands are Safe to Operate and Operating Safely through proper Risk Identification, Communication and Accountability at the appropriate level.

LEARNING TO ACTION BOARD (L2AB) ASSESSMENT PARTNER

- Assess completeness and efficacy of selected enterprise actions

TIER 1 ECHELON II / III ASSESSMENTS

Focus on N1, N3, N4, N5, N6, N7, N8, and Safety Officer processes to identify and manage risk

Report to higher command (Copy to assessed chain of command)

TIER 2 CERTIFICATION/INSPECTION TEAM STANDARDIZATION ASSESSMENTS

Focus on inspection and certification processes ISO OFRP milestones (i.e., ATG, CSG-4/15)

Report to Echelon IIs (Copy to all assessed Echelon IIIs)

TIER 3 LOCAL AREA ASSESSMENTS

Multidisciplinary teams focused on day-to-day unit level standards and compliance

Report to Echelon IIs (Copy to all assessed Echelon IIIs)

SEMI-ANNUAL REPORT TO THE CNO

- Focus:
- Health of the Enterprise
 - Effectiveness of Risk Management
 - Effectiveness of Continuous Improvement Programs

SYSTEM OF SYSTEMS APPROACH

Enterprise-wide assessment of risk management and self-improvement practices. No longer focused solely on unit-level assessment.

Through NAVSAFECOM actions, leaders will better understand and control risk, and better develop teams that are self-aware, self-assessing, and self-correcting in an effort to engage in a principles-based approach to identify risk, communicate risk and take accountability/properly adjudicate for risk at the appropriate level.

ASSESSMENT EXAMPLES

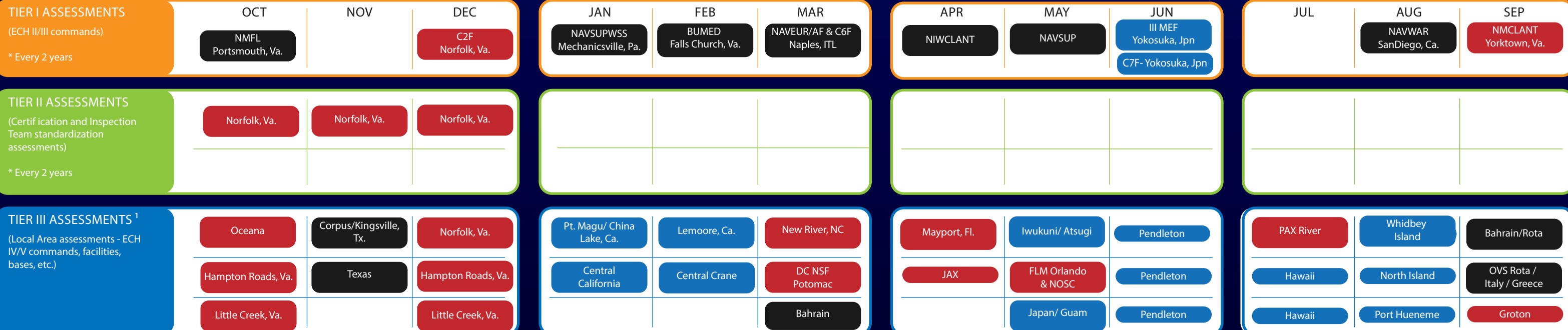
ECHELONS 2/3:

Does their SMS comply with Echelon 1 SMS- and enterprise-specific legislation and policy?

ECHELONS 4/5:

Are the ISICs' and commanding officers' standing orders, command standard operating procedures (SOP) and safety programs compliant with higher guidance?

FY 2025 ASSESSMENT SCHEDULE



¹ Chart does not depict 30+ independent assessments performed separately from the combined Tier II/III team visits.

LEGEND: BLUE = PACFLT/USMC RED = USFFC/USMC BLACK = OTHER