

# NAVAL SAFETY COMMAND ASSURANCE



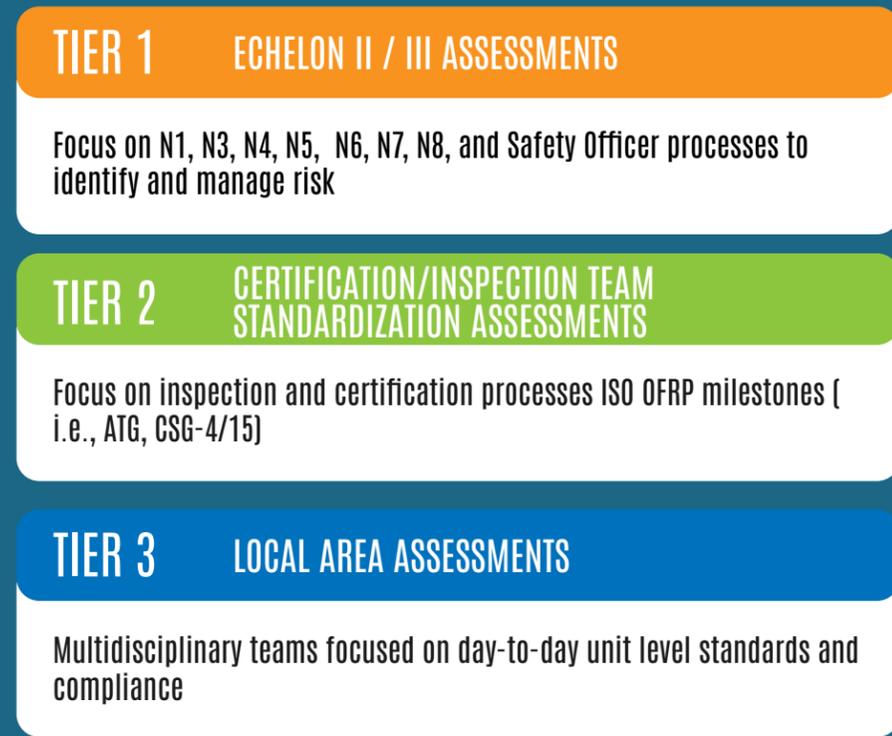
“FLEET-FACING AND ENABLING WARFIGHTING READINESS”

## 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



**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 2024 ASSESSMENT SCHEDULE

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
<b>TIER I ASSESSMENTS</b> (ECH II/III commands) <small>* Every 2 years</small>	MSC	NECC	SURFLANT	USFF	COMFRC	CNRF	NAVAIR	PSNS	PHNSY		PNSY	NNSY
<b>TIER II ASSESSMENTS</b> (Certification and Inspection Team standardization assessments) <small>* Every 2 years</small>	Virginia - Hampton Roads	Virginia - Hampton Roads	Virginia - Hampton Roads									
<b>TIER III ASSESSMENTS <sup>1</sup></b> (Local Area assessments - ECH IV/V commands, facilities, bases, etc.)	Virginia - Hampton Roads	Beaufort South Carolina NE2 Earle/Lake	Virginia - Hampton Roads	Fallon Nevada	North Island California	EC Cherry Point / Charleston	JAX NAS	Ft Worth / Tinker	Miramar	Meridian / New Orleans	Whidbey Island	McGuire / Stewart
				DCS Indian Head	SW SWRMC / NMC	Cherry Point	JAX	Central CA China Lake		FLW Meridian / NOLA	PNW	OVS Rota / Italy / Greece
					San Diego		Mayport / Kings Bay				PNW	Rota / Italy

<sup>1</sup> 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