Orion Aviation, Inc. SMS Manual

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Mission Flight Risk Assessment Tool Form

| Flight Risk Assessment Tool |  |  |  |
| :---: | :---: | :---: | :---: |
| Date | Time: |  |  |
| Mission: | TO/FROM |  |  |
| Tail \#: |  | Score 1-5 | Mitigation of Risk Required |
| Flight Risk Category |  |  |  |
| 1 | Aircraft Condition (e.g. Visual inspection for wear and tear. Deferred Maintenance items) | /5 | $\frac{\text { Score of } 5 / 5}{\text { NO GO!!! }}$ |
| 2 | Weather (e.g. Visibility, Thunderstorms) | /5 | $\frac{\text { Score of } 5 / 5}{\text { NO GO!!! }}$ |
| 3 | Aircraft Performance (e.g. Load control, density altitude, crosswind, climb) | /5 | NO GO!!! |
| 4 | Mission Environment (e.g. Visibility, Terrain, Turbulence, Traffic congestion) | /5 | NO GO!!! |
| 5 | Human Factors (e.g. Duty Times, Fatigue) | $/ 5$ | NO GO!!! |
| TOTAL |  | 0 | Score < 15: GO <br> Score 16-21: NO GO <br> Contact Chief Pilot or <br> Director of Operations <br> Score > 21 NO GO <br> Until risks mitigated |
| Please orovide details for individual category score of 5/5 or a total score above 15 |  |  |  |
| Name: | Signature | Date |  |

Risk Assessment Scoring Index

| $\frac{\text { Risk Assessment Matrix Score }}{\text { (Maximum of 25) }}$ | Required Action |
| :---: | :---: |
| 15 or Less | Mission is a go |
| 16-21 | Indicates sufficient safety concerns to warrant the pilot seek guidance from the Chief Pilot or Director of Operations before proceeding |
| 22 or above | The safety threat is considered to be sufficiently serious that the mission is grounded until such time as the circumstances improve to the extent that the assessment score can be reduced to an operational safe level |
| Any risk assessment score of 5 on any individual factor | This should be considered sufficient grounds to abort the mission. The severity of the on scene evaluation will result in the flight being suspended or cancelled until the issue is resolved or circumstances improve |

