

NAVAREA Coordinators' Self Assessment Quality Management Analysis

Submitted by IHB

SUMMARY

Executive Summary: This document provides details of the analysis of the NAVAREA Coordinators' Self Assessment Reports to WWNWS 5.

Action to be taken: Paragraph 2.

Related documents: NAVAREA Coordinators' Self Assessment Reports

1. See attached document.
2. The Sub-Committee is invited to note the information provided and take action as appropriate.

MSI Quality Management Survey

NAVAREA	ISO 9001-2008	Promulgate “In-Force” Bulletins	Promulgate “No-Warning” Messages	Monitor Broadcast in almost real time	24/7 contact information provided	Promulgate two scheduled broadcasts	IMO Master Plan updated
I	Yes	Yes	Yes	Yes	Yes	Yes	Yes
I Baltic Sub-area	Yes	Yes	Yes	Yes	Yes	6 (Navtex)	Yes
II	Yes	Yes	Yes	Yes	Yes	Yes	Yes
III	No	Yes	Yes	Yes	Yes	Yes	Yes
IV	Yes	Yes	Yes	Yes	Yes	Yes	Yes
V	Yes	Yes	Yes	Yes	Yes	Yes	Yes
VI	No	Yes	Yes	Yes	Yes	Yes	Yes
VII	No	Yes	Yes	Yes	Yes	Yes	Yes ¹
VIII	No	Yes	Yes	Yes	Yes	Yes	Yes
IX	No	Yes	No	Yes	Yes	Yes	Yes
X	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XI	No	Yes	Yes	Yes	Yes	Yes	Yes
XII	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XIII	No	Yes	Yes	Yes	Yes	Yes	Yes
XIV	No	Yes	Yes	Yes	Yes	Yes	Yes
XV	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XVI	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XVII	No	Yes	Yes	Yes	Yes	Yes	Yes
XVIII	No	Yes	Yes	Yes	Yes	Yes	Yes
XIX	No	Yes	Yes	Yes	Yes	Yes	Yes
XX	No	Yes	Yes	Yes	Yes	Yes	Yes
XXI	No	Yes	Yes	Yes	Yes	Yes	Yes

¹ See paragraph 4 of NAVAREA VII Self Assessment (WWNWS5/3/2-VII)