

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 6.

Action to be taken: Paragraph 3.

Related documents: NAVAREA Coordinators' Self Assessment Reports

1. See attached document.
2. It is noted a number of the Self Assessment reports were received after the deadline and a number were received in pdf format, despite being requested in Word format. Both these caused significant additional work and delayed the publication of the documents on the website. NAVAREA Coordinators are requested to ensure the published deadline for submission of Self Assessment reports is observed and all documents submitted are in Word format to minimize editing effort.
3. 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	Promulgate Immediate Messages within maximum delay period	24/7 contact information provided	Promulgate two scheduled broadcasts	IMO Master Plan updated
I	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
I Baltic Sub-area	Yes	Yes	Yes	Yes	No	Yes	6 (Navtex)	Yes
II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
III	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
IV	Yes	Yes	Yes	Yes	Yes ³	Yes	Yes	Yes
V	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
VI	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
VII	No	Yes	Yes	Yes	No ²	Yes	Yes	Yes ¹
VIII	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
IX	No	Yes	No	Yes	No	Yes	Yes	Yes
X	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XI	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XII	Yes	Yes	Yes	Yes	Yes ³	Yes	Yes	Yes
XIII	No	Yes	Yes	Yes	Yes ⁶	Yes	Yes	Yes
XIV	No	Yes	Yes	Yes	No ⁴	Yes	Yes	Yes
XV	Yes	Yes	Yes	Yes	Yes ⁷	Yes	Yes	Yes
XVI	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
XVII	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XVIII	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XIX	No	Yes	Yes	Yes	No ⁵	Yes	Yes	Yes
XX	No	Yes	Yes	Yes		Yes	Yes	Yes
XXI	No	Yes	Yes	Yes		Yes	Yes	Yes

²See paragraph 2 of NAVAREA VII Self Assessment (WVNWS6/3/2/VII)

¹See paragraph 4 of NAVAREA VII Self Assessment (WVNWS6/3/2/VII)

³See paragraph 2 of NAVAREA IV_XIII Self Assessment (WVNWS6/3/2/IV_XIII)

⁴See paragraph 2 of NAVAREA XIV Self Assessment (WVNWS6/3/2/XIV)

⁵See paragraph 2 of NAVAREA XIX Self Assessment (WVNWS6/3/2/XIX)

⁶See paragraph 2 of NAVAREA XIX Self Assessment (WVNWS6/3/2/XIII)

⁷See paragraph 2 of NAVAREA XV Self Assessment (WVNWS6/3/2/XV)