

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 WWNWS7.

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 ¹	Yes	6 (Navtex)	Yes
II	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
III	No ²	Yes	Yes	Yes	Yes	Yes	Yes	Yes
IV	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
V	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
VI	No ³	Yes	Yes	Yes	Yes	Yes	Yes	Yes
VII	No ⁴	Yes	Yes	Yes	No ⁵	Yes	Yes	Yes
VIII	No ⁶	Yes	Yes	Yes	Yes	Yes	Yes	Yes
IX	No ⁷	Yes	No ⁸	Yes	No ⁹	Yes	Yes	Yes
X	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XI	No ¹⁰	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XII	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XIII	No ¹¹	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XIV	No ¹²	Yes	Yes	Yes	No ¹³	Yes	Yes	Yes
XV	Yes	Yes	Yes	Yes	No ¹⁴	Yes	Yes	Yes
XVI	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XVII	No ¹⁵	Yes	Yes	Yes	Yes	Yes	Yes	Yes

¹ See paragraph 2 of Sub-area Ib Self Assessment (WWNWS7/3/2/Ib)

² See paragraph 5 of NAVAREA III Self Assessment (WWNWS7/3/2/III)

³ See paragraph 5 of NAVAREA VI Self Assessment (WWNWS7/3/2/VI)

⁴ See paragraph 5 of NAVAREA VII Self Assessment (WWNWS7/3/2/VII)

⁵ See paragraph 2 of NAVAREA VII Self Assessment (WWNWS7/3/2/VII)

⁶ See paragraph 5 of NAVAREA VIII Self Assessment (WWNWS7/3/2/VIII)

⁷ See paragraph 5 of NAVAREA IX Self Assessment (WWNWS7/3/2/IX)

⁸ See paragraph 5 of NAVAREA IX Self Assessment (WWNWS7/3/2/IX)

⁹ See paragraph 2 of NAVAREA IX Self Assessment (WWNWS7/3/2/IX)

¹⁰ See paragraph 5 of NAVAREA XI Self Assessment (WWNWS7/3/2/XI)

¹¹ See paragraph 5 of NAVAREA XIII Self Assessment (WWNWS7/3/2/XIII)

¹² See paragraph 5 of NAVAREA XIV Self Assessment (WWNWS7/3/2/XIV)

¹³ See paragraph 2 of NAVAREA XIV Self Assessment (WWNWS7/3/2/XIV)

¹⁴ See paragraph 2 of NAVAREA XV Self Assessment (WWNWS7/3/2/XV)

¹⁵ See paragraph 5 of NAVAREA XVII Self Assessment (WWNWS7/3/2/XVII)

XVIII	No ¹⁶	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XIX	No ¹⁷	Yes	Yes	Yes	No ¹⁸	Yes	Yes	No ¹⁹
XX	No ²⁰	Yes	Yes	Yes	Yes	Yes	Yes	Yes
XXI	No ²¹	Yes	Yes	Yes	Yes	Yes	Yes	Yes

¹⁶ See paragraph 5 of NAVAREA XVIII Self Assessment (WVNWS7/3/2/XVIII)

¹⁷ See paragraph 2 of NAVAREA XIX Self Assessment (WVNWS7/3/2/XIX)

¹⁸ See paragraph 5 of NAVAREA XIX Self Assessment (WVNWS7/3/2/XIX)

¹⁹ See paragraph 5 of NAVAREA XIX Self Assessment (WVNWS7/3/2/XIX)

²⁰ See paragraph 2 of NAVAREA XX Self Assessment (WVNWS7/3/2/XX)

²¹ See paragraph 2 of NAVAREA XXI Self Assessment (WVNWS7/3/2/XXI)