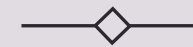




# SAFE JETS QMS



Quick Tour

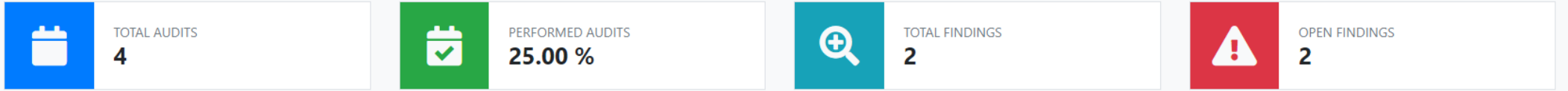
# Follow everything from Dashboard

**SAFE JETS**  
AVIATION MANAGEMENT

ENTROPOL HAVACILIK






- Dashboard
- Compliance Monitoring
- Safety Management
- Meetings
- Performance Reports
- Configuration
- Report Hazard

## Dashboard





### Missions



#### Compliance Monitoring Notifications

-  There are 1 overdue finding(s). Go to [follow-up](#) page.
-  There are 2 delayed audits. Postpone or perform the audits.
-  There are 1 CPA responses need to be reviewed. Review responses.
-  There are 1 delayed meetings.
-  There are 1 CPA requests awaiting response. Remind auditees to reply.

#### Safety Notifications

-  There are 2 mitigation actions awaiting review.
-  There are 1 overdue mitigation actions. Go to [actions](#) page.

### Agenda

- 2022-08-24  **Take Barrier Action**  
Nuri Demirağ must take mitigation action of 'A hard landing report must be implemented.'
- 2022-12-31  **Perform Audit**  
Date of audit INT-EFB-01 to EFB.  
Auditors: Cengiz Topel

# Prepare your audit plans

## Audit Plan - 2022

Show all

2022

+ Add New

Date (Planned)	Date (Performed)	No	Field	Audit Team	O/T	Status
2022-07-01	N/A	INT-2022-TRA-01	Training	Nuri Demirağ, Vecihi Hürkuş	0/0	Planned
2022-07-20	2022-07-24	CMP-2022-THY	THY Maintenance (Part 145)	Cengiz Topel	0/2	Performed
2022-12-31	N/A	INT-EFB-01	EFB	Cengiz Topel	0/0	Planned

### Plan Revision Records [\[Set New\]](#)

REV 0 - 2022-07-29 [\[Edit\]](#) | [\[Del\]](#)

Created first.

# MANAGE YOUR AUDITS EFFECTIVELY

## Audit Management

[Add File](#) [Add Finding](#) [Initial Report](#) [Full Report](#) [Complete Audit](#)

CMP-2022-THY  
**THY Maintenance (Part 145)**

Performed

Performed on:

24.07.2022  [Set](#)

### Findings Information

There are 1 minor, 1 major findings (Closed: 0/2).

There are 1 overdue open findings!

### Audit Files

No file was uploaded yet.

### History

- 2022-08-21: Initially Planned by Vecihi Hürkuş (Planned Date: 2022-07-20)
- 2022-08-21: Performed by Vecihi Hürkuş (Performance date: 2022-07-24)

### FINDING 1 (Pending) [Edit](#) [Extend](#) [Delete](#)

**Explanation:**  
Clause 8.3.4(d) states that "validation activities are conducted to ensure that the resulting products and services meet the requirements for the specified application or intended use". Now the problem here is that the Quality Manual does not include the requirement to do design validation. If you accept that 8.3 will be included, you will have to accept all requirements of 8.3 – and cannot exclude just part of it, for example, validation.

**Expected Evidences:**  
Practical applications must conform with procedures.

<b>Reference:</b>	IMSM 05.07	<b>Level:</b>	2	<b>Due Date:</b>	2022-08-22	<b>Field</b>	THY Maintenance (Part 145)
-------------------	------------	---------------	---	------------------	------------	--------------	----------------------------

### CPA Requests [+ Create New CPA request](#)

2022-08-21	Murat Atilgan	customer@safejets.net	<a href="#">Direct Link</a>	Waiting for Review	<a href="#">View</a>
------------	---------------	-----------------------	-----------------------------	--------------------	----------------------

[Finding 1 - CPA Timeline](#)

### FINDING 2 (Pending) [Edit](#) [Extend](#) [Delete](#)

**Explanation:**  
Clause 6.2.2 does not require documented information to note the plan, and therefore, as such the document being requested does not need to be prepared.

**Expected Evidences:**

Explanation:

### CPA View

CPA 1 (Waiting for Review) ✓ Accept ✗ Re-open

**Root Cause:**  
Change of latest post holders created this ambiguity.

**Corrective Action:**  
Manuals are revised.

**Preventive Action:**  
We implemented a checklist to handle postholder changes.

# HANDLE CPAS



# FOLLOW-UP FINDINGS



## Follow Up Findings

Print

Show Closed Findings

Audit No	Performed on	Field	Explanation	Due	CPA Requests Created / Replied / Accepted	Extension	Status	
CMP-2022-THY	2022-07-24	THY Maintenance (Part 145)	Clause 8.3.4(d) states that "validation activities...	2022-08-22	1 / 1 / 0	N/A	Pending	<a href="#">Open Audit</a>
CMP-2022-THY	2022-07-24	THY Maintenance (Part 145)	Clause 6.2.2 does not require documented informati...	2022-07-27	1 / 0 / 0	N/A	Pending	<a href="#">Open Audit</a>

NEVER MISS  
YOUR AUDITS  
WITH PLANNING  
TOOL



## Audit Planning Tool

### External (12 months)

Field	Latest Audit	Next Audit	Take Action
THY Maintenance (Part 145)	✔ Performed on 2022-07-24	⚠ Not planned yet! Plan for not later than 2023-07-24	🕒 Plan

### Internal (12 months)

Field	Latest Audit	Next Audit	Take Action
EFB	ⓘ Not performed yet	✔ Planned for 2022-12-31	
Flight OPS	ⓘ Not performed yet	⚠ Never planned!	🕒 Plan
Ground Operation	ⓘ Not performed yet	⚠ Never planned!	🕒 Plan
Ground OPS	ⓘ Not performed yet	⚠ Never planned!	🕒 Plan
Training	ⓘ Not performed yet	⚠ Planned for 2020-10-31 but not performed!	✔ Perform

## Hazard Resource Box

+ Add New

#	Title	Type	Exp	Record Date	By	Attachments	Connection
✉	Fire Risk	Hazard	Fire extinguishers are not checked regularly. The ...	2022-08-22	Anonymous	1 Files	None
✉	Bird Strike	Hazard	In some aerodromes, there are a lot of bird groups...	2022-08-22	Vecihi Hürkuş	None	None

## Archive

Nothing yet

ALL REPORTS  
IN YOUR  
INBOX





# Manage your Risk Flow

## Risk Board

Select Fields ▾

Select Risk Level ▾

Board  List

+ Create New

### Awaiting Assesment

Hydraulic Leakage Flight OPS  
2 Thrs / 1 Cons, 1/2 Comp. Actions

Dispatch with damages or malfunctions Flight OPS  
1 Thrs / 0 Cons,

### Awaiting Mitigation

No item is found.

### Awaiting Re-Assessment

No item is found.

### To be Monitored

Hard Landing at Previous Flight Training  
0 Thrs / 1 Cons, 1/1 Comp. Actions

## Archive

Insertion Date	Level	Risk Title	Field	# Threads/ # Consequences/ # Mitigation	Status	Actions
----------------	-------	------------	-------	---	--------	---------

# Track your SPTs and SPIs

## SPI: Dispatch with damages or malfunctions

### SPI Information

**Current Alert Status**

✔ This SPI is on target currently

**Field:** Flight OPS  
**Data Source:** Crew Reports  
**Related Risk:** [Dispatch with damages or malfunctions \(X\)](#)  
**Insertion Date:** Aug 2021

**Related Objectives:**

**OBJ 1:** Keep the damages minimum and never dispatch with damages.

**Alert History:**

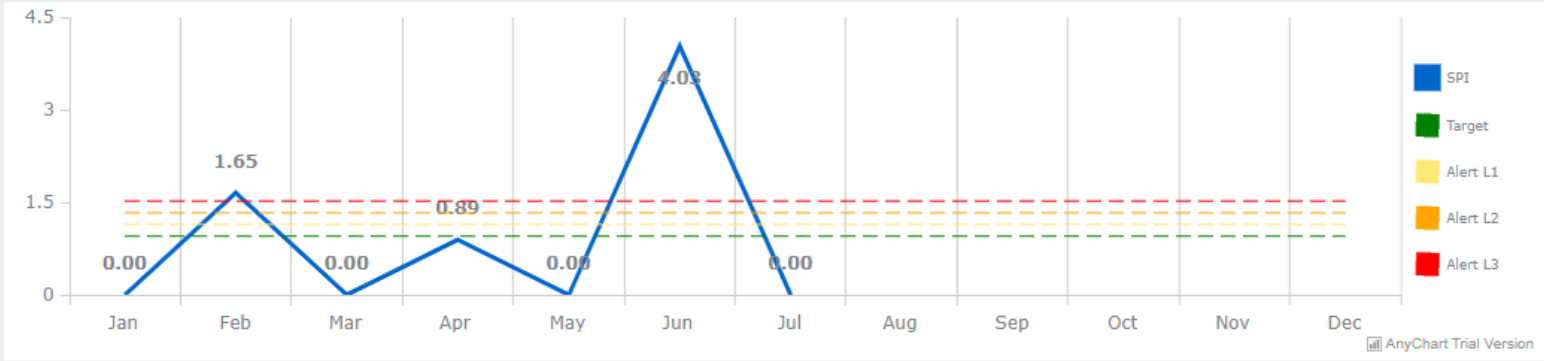
⚠ Feb 2022: Over Alert L3!

⚠ Jun 2022: Over Alert L3!

### Targets / Alert Levels

2022

Target	Alert L1	Alert L2	Alert L3
0.95 per 100 Cycle	1.14	1.33	1.52



Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Actions
0	2	0	1	0	5	0	0	0	0	0	0	
/40 Cycle	/121 Cycle	/99 Cycle	/112 Cycle	/161 Cycle	/124 Cycle	/25 Cycle						

## Alerts Lookup

### Alerts

#### Dispatch with damages or malfunctions



Month	Alert Type	Status	Actions
Jun 2022	Over Alert L3	Not Initiated	<a href="#">Follow-up</a>
Feb 2022	Over Alert L3	Not Initiated	<a href="#">Follow-up</a>

#### Covid 19 + Personnel



Month	Alert Type	Status	Actions
May 2022	3 or more consecutive points Over Alert L1	Not Initiated	<a href="#">Follow-up</a>

# MITIGATE SPI ALERTS



# Effectively Manage Mitigation Actions

## Tasks & Actions Review

Task	Record Date	Responsible	Due Date	Status
A hard landing report must be implemented.	2022-08-07	Nuri Demirağ	<b>2022-08-24</b>	Accepted
A flash light is needed to use in preflight check.	2022-08-07	Nuri Demirağ	<b>2022-08-20</b>	Needs Review

# Organize and Record Meetings

## Meeting Report

<b>Type:</b>	Safety Action Group
<b>Date Planned:</b>	2022-07-15
<b>Date Performed:</b>	2022-07-29
<b>Participants:</b>	Cengiz Topel, Nuri Demirağ, Sami Sipahi

 Edit  Print

### Notified Agenda

- Change Management: New Type
- Reports and Risk Analysis

### Meeting Minutes/Notes

- Reports are analyzed.
- SPI data was renewed.
- ERP drill is planned.

### Risk Analysis Performed

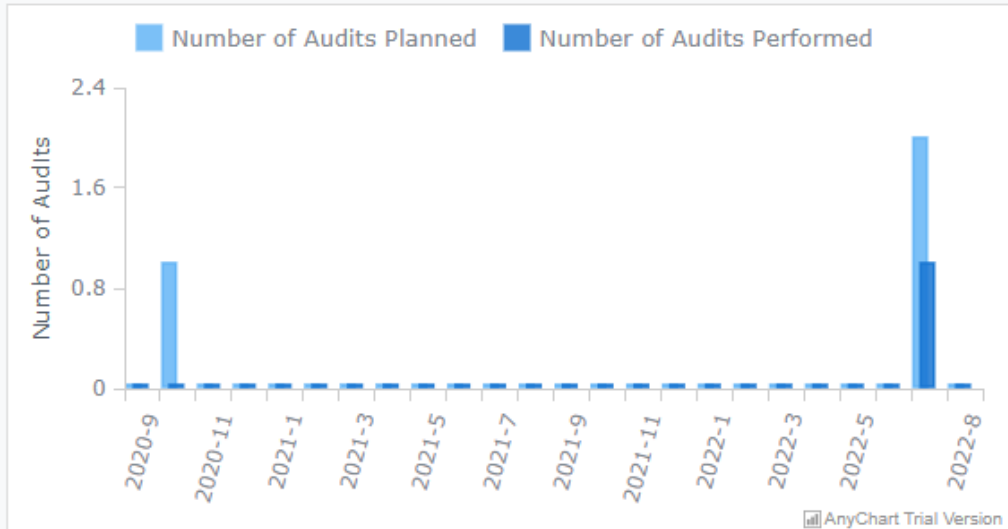
- R-1: Hydraulic Leakage

# Track your performance

## Biannual Performance Report (Aug 2022 )

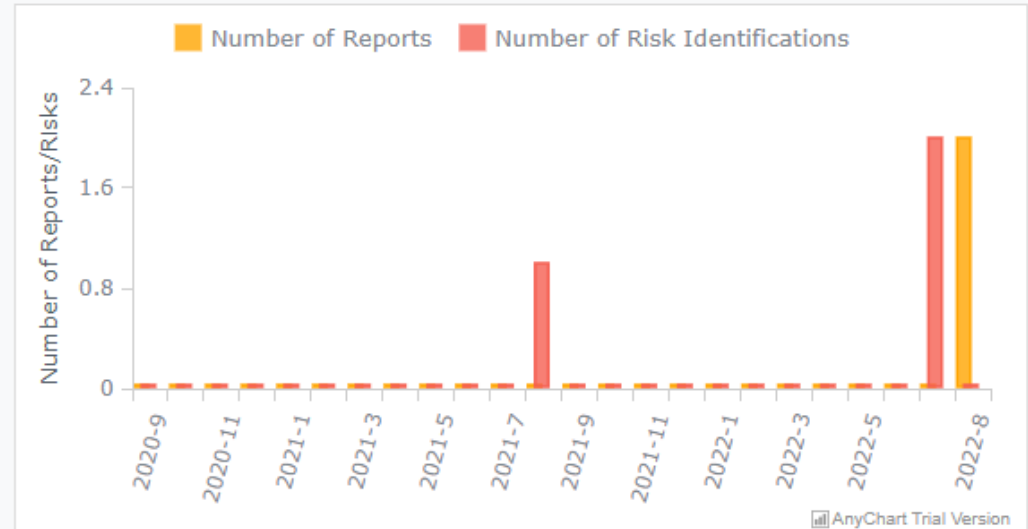
Aug ▼ 2022 ▼

### Auditing Performance



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020									0/0	1/0	0/0	0/0
2021	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
2022	0/0	0/0	0/0	0/0	0/0	0/0	2/1	0/0				

### Safety Risk Identification



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020									0/0	0/0	0/0	0/0
2021	0/0	0/0	0/0	0/0	0/0	0/0	0/0	1/0	0/0	0/0	0/0	0/0
2022	0/0	0/0	0/0	0/0	0/0	0/0	2/0	0/2				

# Track your performance

## Safety Performance Targets (SPT) Lookup

**OBJ 1:** Keep the damages minimum and never dispatch with damages.

Dispatch with damages or malfunctions

No Alert

**Safety Performance Target Success**

**100.00%**

**OBJ 2:** Provide a safe environment for all stakeholders.

Covid 19 + Personnel

No Alert

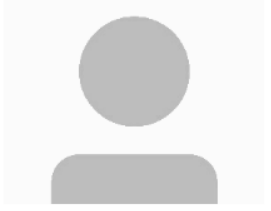
**Safety Performance Target Success**

**100.00%**

[Back to Top](#) ↑

## Users

### System Admin

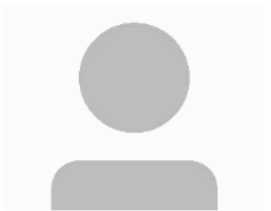


**Vecihi Hürkuş** admin

System Admin  
info@entropol.com

Password

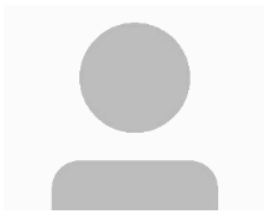
### Personnel



**Nuri Demirağ** nuridemirag

Personnel Auditor Safety P.  
customer@safjets.net

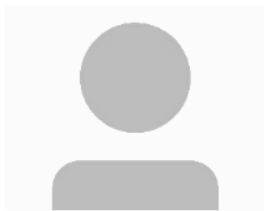
Password Edit Del



**Cengiz Topel** cengiztopel

Personnel Auditor Safety P.  
customer@safjets.net

Password Edit Del



**Sami Sipahi** samisipahi

Personnel Safety P.  
customer@safjets.net

Password Edit Del

# MULTI-USER STRUCTURE





EVERYTHING IS  
NOTIFIED BY  
EMAIL



**Dear Murat Atilgan,**

You are requested a CPA for the audit finding below:

- Clause 6.2.2 does not require documented information to note the plan, and therefore, as such the document being requested does not need to be prepared.

You can find more information and response for CPA in the following address:

[https://qms.safejets.net/ext\\_cparesponse.php?key=2DOon7QAU8KcBioqW](https://qms.safejets.net/ext_cparesponse.php?key=2DOon7QAU8KcBioqW)

Due date for CPA response is 2022-07-27. Please send your responses before this date.

Best regards.