

# BALDWIN SOFTWARE PART 5 CHECKLIST

14 C.F.R. REFERENCE	Accident Prevention Effort (APE)	Audit Manager	Baldwin IEP	Bulletins	Change Management Form	Discussion Board	Documents - ERP Manuals	Documents - SMS Manual	Users	ER Alert	Hazards Module	Quick Risk Safety Profile (QRSP)	Risk Assessment Forms	Safety News	Safety Performance Monitoring	Safety Report Form	Status Board	Task Management	Visualizations
<b>SUBPART A - GENERAL</b>								⏴											
5.1 APPLICABILITY								⏴											
5.3 GENERAL REQUIREMENTS								⏴											
5.5 DEFINITIONS								⏴											
<b>SUBPART B - SAFETY POLICY</b>												⏴				⏴		⏴	
5.21 SAFETY POLICY												⏴				⏴		⏴	
5.23 SAFETY ACCOUNTABILITY AND AUTHORITY DUTIES, ACCOUNTABILITIES, AND QUALIFICATIONS								⏴	⏴										
5.25 RESPONSIBILITIES OF REQUIRED SAFETY MANAGEMENT PERSONNEL								⏴											
5.27 COORDINATION OF EMERGENCY RESPONSE PLANNING							⏴												
<b>SUBPART C - SAFETY RISK MANAGEMENT</b>																			
5.51 APPLICABILITY					⏴			⏴			⏴						⏴		
5.53 SYSTEM ANALYSIS AND HAZARD IDENTIFICATION											⏴								
5.55 SAFETY RISK ASSESSMENT AND CONTROL											⏴		⏴						
<b>SUBPART D - SAFETY ASSURANCE</b>																			
5.71 SAFETY PERFORMANCE MONITORING AND MEASUREMENT															⏴				
5.73 SAFETY PERFORMANCE ASSESSMENT	⏴											⏴							⏴
5.75 CONTINUOUS IMPROVEMENT		⏴	⏴												⏴				
<b>SUBPART E - SAFETY PROMOTION</b>																			
5.91 COMPETENCIES AND TRAINING				⏴													⏴		
5.93 SAFETY COMMUNICATION				⏴		⏴		⏴					⏴					⏴	
<b>SUBPART F - SMS DOCUMENTATION AND RECORDKEEPING</b>																			
5.95 SMS DOCUMENTATION								⏴											
5.97 SMS RECORDS		⏴		⏴		⏴		⏴			⏴				⏴		⏴		