




**FTA Bus Safety Program
Onsight Voluntary Review and
Preliminary SMS Gap Analysis –
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Observations on Process and Findings





U.S. Department of Transportation
Federal Transit Administration

**FTA Voluntary Safety Review and
SMS Gap Analysis**



- Process
- SMS Gap Analysis
- Technical Safety Assessment areas
- Review and analysis – technical assistance and resources provided
- Observations of the process and findings



Process

- Pre-review activities
- What happened on site
- Who did they meet with
- Pre-/exit meetings



SMS Gap Analysis

- SMS gaps - preliminary observations
 - Safety Management Policy
 - Safety Risk Management
 - Safety Assurance
 - Safety Promotion
- SMS gaps and voluntary guidance
 - General findings within each SMS component



Technical Safety Assessment Areas

- Management
- Operations
- Vehicle and Facilities
- Personnel
- Training
- Public Safety
- Emergency Preparedness



Technical Assistance and Resources Provided

- Guidebooks
- Reports
- Operating procedures
- Documentation forms
- Reporting forms
- Handbooks
- Contacts at FTA
- <https://safety.fta.dot.gov>



Observations

- How can Florida's agencies prepare
- Tools/assistance through FTSN
- Open discussion

