An Illustration of the Proposed Process of Development for a Port & Harbour Safety System

Harbour Safety Management System REGIONAL COUNCIL DESIGNATED PERSON = HARBOURMASTER HARBOUR SAFETY POLICY Includes a commitment to: to adhere to the requirements of this Code to ensure that the relevant assets of the harbour are managed safely and efficiently; to ensure that staff are properly trained for emergencies and contingencies. CODE APPLICATION ASSESSMENT This high level overview steers the regional council's determination of where the Code will apply within the jurisdiction of its navigation safety bylaws. MEMORANDA OF UNDERSTANDING These record the division of responsibilities between organisations relating to marine safety in the harbour. Port Safety Management System PORT PORT RISK ASSESSMENT HARBOUR RISK ASSESSMENT COMPANY This identifies, assesses and prioritises risks This identifies, assesses and prioritises risks DESIGNATED in the port operation in the harbour as a whole, including any port operations that reside within it. **PERSON** PORT SAFETY PLAN HARBOUR SAFETY PLAN PORT This relates to the port operation within the This relates to the harbour and all port COMPANY harbour. It identifies roles and operations that reside within the harbour. It DESIGNATED responsibilities, describes how risks will be identifies roles and responsibilities, managed and by whom, and explains the describes how risks will be managed and by **PERSON** audit system. whom, and explains the audit system. PORT STANDARD OPERATING PROCEDURES HARBOUR STANDARD OPERATING **PROCEDURES** These preserve the risk control measures described in the safety plan by introducing These preserve the risk control measures consistent approaches to key operations. described in the safety plan by introducing consistent approaches to key operations.