

FTSC/INSURV ASSESSMENT PROCEDURE REVIEW PROCESS

1. FTSC has or is in the process of identifying and cataloging procedures used to conduct material condition assessments for systems and equipments typically assessed during Surface Ship C5RA or HM&ERA II visits. The procedures are associated at the system, equipment, or component level as appropriate. The equipments are arranged, associated by Technical Code within FTSC.
2. INSURV has or is in the process of identifying documents associated to specific attributes of the system, equipment, or component level as appropriate. The equipments are arranged, associated by the INSURV Inspection Deck.
3. The documents identified by both organizations apply to the system, equipment, component, and/or the attribute at the systems, ship class, or hull specific level.
4. Recognize, based on different charters/missions, FTSC & INSURV have different visit equipment lists and different scopes of assessment/inspection for the same ship/class.
5. The task placed before FTSC and INSURV in support of the “Common Assessment Procedure” directive, is to obtain a consensus between FTSC and INSURV to identify/establish a common assessment procedure for assessing/inspecting like attributes on like systems, equipments, and/or components.
6. Step one of this evolution is to identify the best way to split this task into manageable, measurable subtasks. The proposal is for the INSURV Inspection Deck Manager to group the inspected items in the most logical groups to support achieving the maximum benefits. This may require grouping by system, ship class, hull, or equipment, which ever makes the best choice to support maximizing the number of items reviewed while minimizing the review efforts. It was also suggested that the items that fall into the area of “Hull Unique” or small population ship classes (AGF, LCC, etc.) be held till the end. Obviously, each Inspection Deck may require it’s own unique groupings.
7. Step two of the evolution is for the FTSC Technical Code Supervisor and the INSURV Inspection Deck Manager to coordinate and schedule the actual reviews based on the availability of the required experts.
8. Step 3 is the actual review process. The process is for FTSC and INSURV to identify which procedures currently identified by FTSC or INSURV meet the needs of both FTSC & INSURV, which procedures are “INSURV only”, and which procedures are “FTSC only”. The use of “INSURV only” or “FTSC only” labels are only for those differences mandated by different equipment lists or scope of assessment/inspection. “Like” checks on “like” equipments are to be the same procedure. If existing procedures do not meet the joint requirements, a new procedure is to be identified or developed. New procedures and the results of the review process are to be provided to FTSC/LANT C4100 via the responsible Technical Code Supervisor.
9. Step 4 is the updating of the procedure database. FTSC/LANT Code 4100 will update the procedures database with the results and process any new procedures identified or developed.